

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
Area - 101				
R0093901	050560048	JOHNSON TRISA M	Total Due	\$10.23
			2023	\$10.23
R0080192	080670081	SKEEN PEGGY H TTEE	Total Due	\$10.57
			2023	\$10.57
R0037340	060390012	CLARK DALLAS D	Total Due	\$10.90
			2023	\$10.90
R0074961	011400177	KORTH RYAN	Total Due	\$11.15
			2023	\$11.15
R0084017	011490315	PASCOE WILLIAM E SR ETAL	Total Due	\$11.44
			2023	\$11.44
R0095644	051010042	BODRERO BENJAMIN KEITH JT	Total Due	\$11.62
			2023	\$11.62
R0074337	051070075	MCCURDY TRACY	Total Due	\$34.35
			2021	\$12.15
			2022	\$11.69
			2023	\$10.51
R0090522	051880080	PACIFIC LANDING V LLC ETAL	Total Due	\$12.17
			2023	\$12.17
R0094150	060360034	HILL ROCK D ETUX	Total Due	\$12.22
			2023	\$12.22
R0033468	080140006	HEATON KIM B ETAL	Total Due	\$23.54
			2022	\$12.41
			2023	\$11.13
R0008475	030050020	BUDGE MARIN S	Total Due	\$12.37
			2023	\$12.37
R0073187	050990041	BURNHOPE ROGER F ETUX	Total Due	\$12.51
			2023	\$12.51
R0074333	051070071	MCCURDY TRACY	Total Due	\$35.85
			2021	\$12.73
			2022	\$12.18
			2023	\$10.94
R0011189	030810010	HERITAGE LAND DEVELOPMENT LLC	Total Due	\$13.14
			2023	\$13.14
R0075583	011400304	HONOHAN TREVOR ETAL	Total Due	\$13.32
			2023	\$13.32
R0078567	011430221	SILVA LUIS F	Total Due	\$13.50
			2023	\$13.50
R0075075	011390143	OSWALD TOMMY	Total Due	\$13.79
			2023	\$13.79
R0075078	011390146	RITTYMANEE SURASAKDI ETAL	Total Due	\$13.79
			2023	\$13.79
R0074954	011390122	BOTHWELL JAMES LAWRENCE ETUX	Total Due	\$13.79
			2023	\$13.79

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Account ID	Parcel Number	Owner Name	Year	Amount
R0085455	051880048	HUDSON DOUGLAS W JT	Total Due	\$13.88
			2023	\$13.88
R0023421	050970030	LUCINDA NINA LLC	Total Due	\$25.22
			2022	\$13.34
			2023	\$11.88
R0083581	011500069	NATWA PRADEEP	Total Due	\$4.00
			2023	\$4.00
R0004181	010510044	FLETCHER ELDON DOYLE TRUSTEE ETAL	Total Due	\$14.04
			2023	\$14.04
R0004262	010510125	GUZMAN ANGELA M	Total Due	\$14.04
			2023	\$14.04
R0004279	010520014	WILDER JAMES R	Total Due	\$14.04
			2023	\$14.04
R0004338	010520073	OLSON RAYNA	Total Due	\$14.04
			2023	\$14.04
R0004720	010670083	BRAND JERRY ETAL	Total Due	\$14.04
			2023	\$14.04
R0004724	010670087	URIBE ARMANDO O	Total Due	\$14.04
			2023	\$14.04
R0005012	010690119	BLUE MOUNTAIN ENTERPRISES	Total Due	\$14.04
			2023	\$14.04
R0005017	010690124	MAISE INVESTMENT GROUP LLC	Total Due	\$14.04
			2023	\$14.04
R0005028	010700007	ULRICH RAYMOND E	Total Due	\$14.04
			2023	\$14.04
R0004224	010510087	ADY LISA MARIE SMITH	Total Due	\$14.04
			2023	\$14.04
R0004313	010520048	PEARSON CAROL ETAL	Total Due	\$14.04
			2023	\$14.04
R0004363	010520098	MEUSER RICHARD E TTEE ETAL	Total Due	\$14.04
			2023	\$14.04
R0004356	010520091	EDMOND HOWARD	Total Due	\$14.04
			2023	\$14.04
R0004889	010680124	MERKLE LEROY ETAL	Total Due	\$14.04
			2023	\$14.04
R0004946	010690053	SMITH ALTA ETAL	Total Due	\$14.04
			2023	\$14.04
R0005258	010710109	TABANICO EMMA	Total Due	\$14.04
			2023	\$14.04
R0081419	011470260	WHELAN JOHN	Total Due	\$14.04
			2023	\$14.04
R0081447	011470288	LOEWEN FRANK M	Total Due	\$14.04
			2023	\$14.04
R0081448	011470289	LOEWEN FRANK M	Total Due	\$14.04

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Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$14.04
R0081527	011470368	DAVIS TERRI A	Total Due	\$14.04
			2023	\$14.04
R0081883	020860604	KLEIN GEOFFREY MICHAEL	Total Due	\$14.04
			2023	\$14.04
R0081884	020860605	KLEIN GEOFFREY MICHAEL	Total Due	\$14.04
			2023	\$14.04
R0082675	020890066	JOHNSON KIMBERLEY	Total Due	\$14.04
			2023	\$14.04
R0082699	020890090	WASHINGTON SIDDIQ	Total Due	\$14.04
			2023	\$14.04
R0082701	020890092	MACIAS DONNOVAN N	Total Due	\$14.04
			2023	\$14.04
R0082798	020890189	EDMOND RACHEL ALAYNE	Total Due	\$14.04
			2023	\$14.04
R0082806	020890197	CALAFATO JOHN	Total Due	\$14.04
			2023	\$14.04
R0082890	011490099	WU JAMES WANXING ETAL	Total Due	\$14.04
			2023	\$14.04
R0083521	020210202	SMITH JEFFREY ETAL	Total Due	\$14.04
			2023	\$14.04
R0083641	020890317	BLAIR RUSS J	Total Due	\$14.04
			2023	\$14.04
R0083642	020890318	BLAIR RUSS J	Total Due	\$14.04
			2023	\$14.04
R0083643	020890319	BLAIR RUSS J	Total Due	\$14.04
			2023	\$14.04
R0083644	020890320	BLAIR RUSS J	Total Due	\$14.04
			2023	\$14.04
R0083645	020890321	BLAIR RUSS J	Total Due	\$14.04
			2023	\$14.04
R0083891	020900017	SOUTHERLAND J ALFRED ETAL	Total Due	\$14.04
			2023	\$14.04
R0083892	020900018	SOUTHERLAND J ALFRED ETAL	Total Due	\$14.04
			2023	\$14.04
R0083893	020900019	SOUTHERLAND J ALFRED ETAL	Total Due	\$14.04
			2023	\$14.04
R0083894	020900020	SOUTHERLAND J ALFRED ETAL	Total Due	\$14.04
			2023	\$14.04
R0083895	020900021	SOUTHERLAND J ALFRED ETAL	Total Due	\$14.04
			2023	\$14.04
R0083878	020210216	FOSTER MICHAEL G ETAL	Total Due	\$14.04
			2023	\$14.04
R0084018	011490316	PASCOE WILLIAM E SR ETAL	Total Due	\$14.04
			2023	\$14.04

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Account ID	Parcel Number	Owner Name	Year	Amount
R0084019	011490317	PASCOE WILLIAM E SR ETAL	Total Due	\$14.04
			2023	\$14.04
R0084077	011490375	PENA ARTURO ETAL	Total Due	\$14.04
			2023	\$14.04
R0084123	011530008	CHRISTENSEN CHERYL	Total Due	\$14.04
			2023	\$14.04
R0084119	011530004	WATKINS SANDEE L	Total Due	\$14.04
			2023	\$14.04
R0084020	011490318	PASCOE WILLIAM E SR ETAL	Total Due	\$14.04
			2023	\$14.04
R0084420	020900081	WINKLER RYAN P ETAL	Total Due	\$14.04
			2023	\$14.04
R0084309	011510161	LONG CHRISTINE	Total Due	\$14.04
			2023	\$14.04
R0084370	020900068	CHERRY DENISE M	Total Due	\$14.04
			2023	\$14.04
R0084300	020900056	SHAPLEY ANUSUYA	Total Due	\$14.04
			2023	\$14.04
R0084328	020210227	WINQUIST TRANCITA K	Total Due	\$14.04
			2023	\$14.04
R0081345	011470186	HILL DONALD B	Total Due	\$14.04
			2023	\$14.04
R0081346	011470187	HILL DONALD B	Total Due	\$14.04
			2023	\$14.04
R0081347	011470188	HILL DONALD B	Total Due	\$14.04
			2023	\$14.04
R0081348	011470189	HILL DONALD B	Total Due	\$14.04
			2023	\$14.04
R0081404	011470245	HABIG LEONARD	Total Due	\$14.04
			2023	\$14.04
R0081401	011470242	ALEX LEISA M	Total Due	\$14.04
			2023	\$14.04
R0081548	011470389	CHRISTENSEN CHERYL	Total Due	\$14.04
			2023	\$14.04
R0081591	011470432	PERSONETT KRISTIN LYNN	Total Due	\$14.04
			2023	\$14.04
R0081862	020860583	M & A INVESTING INC	Total Due	\$14.04
			2023	\$14.04
R0082480	011500003	MATOUSEK PETER	Total Due	\$14.04
			2023	\$14.04
R0082995	011490140	LEON ROYCE	Total Due	\$14.04
			2023	\$14.04
R0082771	020890162	GYULAY MATTHEW ETUX	Total Due	\$14.04
			2023	\$14.04
R0083410	011500054	SHADRICK THERESA	Total Due	\$14.04

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			2023	\$14.04
R0083413	011500057	LIPSCOMB DEBORAH	Total Due	\$14.04
			2023	\$14.04
R0083414	011500058	HARTFORD MATT	Total Due	\$14.04
			2023	\$14.04
R0083930	011500093	EDMOND RACHEL ALAYNE	Total Due	\$14.04
			2023	\$14.04
R0084189	011530074	HAVERSTOCK SYDNEY	Total Due	\$14.04
			2023	\$14.04
R0084475	011500125	BROOKS HENRY	Total Due	\$14.04
			2023	\$14.04
R0084479	011500129	PORTER JOHN ETAL	Total Due	\$14.04
			2023	\$14.04
R0070132	010600124	ABDUR-RAHIM AMIR ETAL	Total Due	\$14.04
			2023	\$14.04
R0070003	010600092	MOORHEAD MICHAEL	Total Due	\$14.04
			2023	\$14.04
R0075096	011400221	RITTYMANEE SURASAKDI ETAL	Total Due	\$14.04
			2023	\$14.04
R0075318	011400258	BEACH LEECH LLC	Total Due	\$14.04
			2023	\$14.04
R0076230	020820110	BARRAGAN MARIO	Total Due	\$14.04
			2023	\$14.04
R0076231	020820111	WORTHINGTON DENNIS	Total Due	\$14.04
			2023	\$14.04
R0076236	020820116	REYNOLDS KEVIN TTEE	Total Due	\$14.04
			2023	\$14.04
R0076417	011400494	SALT DONALD	Total Due	\$14.04
			2023	\$14.04
R0076441	020830021	GILBERT CHRIS	Total Due	\$14.04
			2023	\$14.04
R0079069	020820226	HOWLETT MELISSA ETAL	Total Due	\$14.04
			2023	\$14.04
R0079090	020820247	YOZZE SAMANTHA ETAL	Total Due	\$14.04
			2023	\$14.04
R0079241	011400538	EDMOND RACHEL ALAYNE	Total Due	\$14.04
			2023	\$14.04
R0079152	020820286	SALT DONALD A	Total Due	\$14.04
			2023	\$14.04
R0079329	020860015	GARCIA MARIA V ETAL	Total Due	\$14.04
			2023	\$14.04
R0079383	020860038	WASHINGTON SIDDIQ	Total Due	\$14.04
			2023	\$14.04
R0079397	011400547	JONES LORNA V	Total Due	\$14.04
			2023	\$14.04

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Account ID	Parcel Number	Owner Name	Year	Amount
R0079319	020860005	MIANECKI BRUCE	Total Due	\$14.04
			2023	\$14.04
R0079536	020860090	EISERMANN TERRY LEE	Total Due	\$14.04
			2023	\$14.04
R0079519	020860073	COX JOSEPH	Total Due	\$14.04
			2023	\$14.04
R0079520	020860074	COX JOSEPH	Total Due	\$14.04
			2023	\$14.04
R0079525	020860079	COX JOSEPH	Total Due	\$14.04
			2023	\$14.04
R0079949	020860224	COHEN KATHLEEN	Total Due	\$14.04
			2023	\$14.04
R0079957	020860232	DAVIS JAMES R	Total Due	\$14.04
			2023	\$14.04
R0079935	020860210	INCHAUSTEGUI TERESA SZABO	Total Due	\$14.04
			2023	\$14.04
R0080155	011440077	CHRISTE RUSSELL L	Total Due	\$14.04
			2023	\$14.04
R0080599	020860493	FIGUEROA ANA DANIELA	Total Due	\$14.04
			2023	\$14.04
R0080909	011440153	THOMPSON GLADE N ETAL	Total Due	\$14.04
			2023	\$14.04
R0081216	011470057	KAIDEN DOUGLAS B	Total Due	\$14.04
			2023	\$14.04
R0081221	011470062	WRIGHT ROBIN RAE ETAL	Total Due	\$14.04
			2023	\$14.04
R0074578	011400056	LONGE DAVID M	Total Due	\$14.04
			2023	\$14.04
R0075399	011400280	TAN MARY C R	Total Due	\$14.04
			2023	\$14.04
R0075686	011400322	PASTOR MARY ELLEN	Total Due	\$14.04
			2023	\$14.04
R0075683	011400319	CAIN BRYAN MATTHEW	Total Due	\$14.04
			2023	\$14.04
R0076353	020820162	KOWALSKI ROBERT D	Total Due	\$14.04
			2023	\$14.04
R0076332	020820157	WALGREN JEFF	Total Due	\$14.04
			2023	\$14.04
R0078580	011430234	DEAN NANCY	Total Due	\$14.04
			2023	\$14.04
R0078923	011430577	BROWN MICHELLE	Total Due	\$14.04
			2023	\$14.04
R0079140	020820274	PAYNE DENNIS ETAL	Total Due	\$14.04
			2023	\$14.04
R0079473	020860065	DAVIS JAMES R	Total Due	\$14.04

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Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$14.04
R0079478	020860070	YORKMAN ROBERT J	Total Due	\$14.04
			2023	\$14.04
R0079429	020820358	EDMOND RACHEL ALAYNE	Total Due	\$14.04
			2023	\$14.04
R0079771	011440022	MURPHY PEGGY	Total Due	\$14.04
			2023	\$14.04
R0079790	011400575	NELSON FARRAH AGUSTA PUANANI	Total Due	\$14.04
			2023	\$14.04
R0079893	011440048	MATTESON SARA F ETAL	Total Due	\$14.04
			2023	\$14.04
R0079908	011400582	MATTESON SARA F ETAL	Total Due	\$14.04
			2023	\$14.04
R0079966	020860241	WALLACE LEROY	Total Due	\$14.04
			2023	\$14.04
R0079968	020860243	BARTON BARRY	Total Due	\$14.04
			2023	\$14.04
R0079877	011440032	MATTESON SARA F ETAL	Total Due	\$14.04
			2023	\$14.04
R0080017	020860292	FOSTER JEFFREY C	Total Due	\$14.04
			2023	\$14.04
R0080018	020860293	BULLOCH MACGREGOR K	Total Due	\$14.04
			2023	\$14.04
R0080048	020860323	TALBOY THOMAS	Total Due	\$14.04
			2023	\$14.04
R0080049	020860324	GORMAN CHRISTOPHER ALLEN	Total Due	\$14.04
			2023	\$14.04
R0080051	020860326	YORKMAN BOB	Total Due	\$14.04
			2023	\$14.04
R0080202	020860376	III BEARS INC	Total Due	\$14.04
			2023	\$14.04
R0081016	011460055	DOWNEN JAMES DANIEL	Total Due	\$14.04
			2023	\$14.04
R0081022	011460061	JARVIS SANDRA D	Total Due	\$14.04
			2023	\$14.04
R0081030	011460069	BUDDE JON	Total Due	\$14.04
			2023	\$14.04
R0034627	080670010	LAFLEUR HAL A II TTEE	Total Due	\$14.04
			2023	\$14.04
R0082700	020890091	REGAL TUXEDO FORMALWEAR	Total Due	\$14.04
			2023	\$14.04
R0082702	020890093	WOLCOTT ZACHARY	Total Due	\$14.04
			2023	\$14.04
R0081329	011470170	KLINDT SHANE	Total Due	\$4.04
			2023	\$4.04

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Account ID	Parcel Number	Owner Name	Year	Amount
R0079043	020850012	BONAN TERI A	Total Due	\$4.04
			2023	\$4.04
R0076256	011400465	RAMBO CATHERINE	Total Due	\$14.65
			2023	\$14.65
R0083613	011500084	EQUITY TRUST CO CUSTODIAN FBO AMALIA RANSON IRA	Total Due	\$26.34
			2022	\$12.30
			2023	\$14.04
R0083614	011500085	EQUITY TRUST CO CUSTODIAN FBO AMALIA RANSON IRA	Total Due	\$26.34
			2022	\$12.30
			2023	\$14.04
R0082766	020890157	HIGHTOWER STEVEN L	Total Due	\$26.86
			2022	\$12.82
R0081099	020860535	DAVIN ZAK	2023	\$14.04
			Total Due	\$15.95
			2021	\$1.91
R0075584	011400305	HORRELL STEVEN H	Total Due	\$15.65
			2023	\$15.65
R0076011	020820067	BLAIR RUSS	Total Due	\$15.65
			2023	\$15.65
R0076253	011400462	OSWALD TOMMY	Total Due	\$15.65
			2023	\$15.65
R0076254	011400463	BURNINGHAM JARED W	Total Due	\$15.65
			2023	\$15.65
R0076249	011400458	OSWALD TOMMY	Total Due	\$15.65
			2023	\$15.65
R0079412	011440002	INVEST4YOU LLC	Total Due	\$15.65
			2023	\$15.65
R0079514	011440012	SANDOVAL GEORGE ETAL	Total Due	\$15.65
			2023	\$15.65
R0080139	011440061	PARSEGHIAN RAFFI	Total Due	\$15.65
			2023	\$15.65
R0080449	011440093	DAVIN ZOE	Total Due	\$15.65
			2023	\$15.65
R0080718	011440129	STOCKWELL TODD	Total Due	\$15.65
			2023	\$15.65
R0080693	020820390	BEACH LEECH LLC	Total Due	\$15.65
			2023	\$15.65
R0076083	011400401	GRUNDY NOEL N ETAL	Total Due	\$15.65
			2023	\$15.65
R0076084	011400402	KNOX DAYTON LEE	Total Due	\$15.65
			2023	\$15.65
R0075198	051400034	OLSON BRUCE	Total Due	\$15.82
			2023	\$15.82

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R0084311	011500105	CONTINI PIERLUIGI ETAL	Total Due	\$5.96
			2023	\$5.96
R0084374	020210229	JACKMAN ANDREW ROY	Total Due	\$16.06
			2023	\$16.06
R0084293	020210225	FOSTER MICHAEL G ETAL	Total Due	\$16.06
			2023	\$16.06
R0082478	011500001	MATOUSEK PETER	Total Due	\$16.06
			2023	\$16.06
R0083908	020210219	FOSTER MICHAEL G ETAL	Total Due	\$16.06
			2023	\$16.06
R0084478	011500128	PORTER JOHN ETAL	Total Due	\$16.06
			2023	\$16.06
R0075019	011400195	LOVELL NAOMI	Total Due	\$16.06
			2023	\$16.06
R0076012	020820068	BLAIR RUSS	Total Due	\$16.06
			2023	\$16.06
R0076252	011400461	CLARK MICHAEL C	Total Due	\$16.06
			2023	\$16.06
R0076257	011400466	BURNINGHAM JARED W	Total Due	\$16.06
			2023	\$16.06
R0076418	011400495	FOWLER EDWARD	Total Due	\$16.06
			2023	\$16.06
R0078994	011400501	ALTMAN RAM	Total Due	\$16.06
			2023	\$16.06
R0080904	011440148	HOLCOMB MARTIN W	Total Due	\$16.06
			2023	\$16.06
R0075601	011400311	ADAMS BILLY ETAL	Total Due	\$16.06
			2023	\$16.06
R0075602	011400312	ADAMS BILLY ETAL	Total Due	\$16.06
			2023	\$16.06
R0075709	020820022	KLEIN GEOFF	Total Due	\$16.06
			2023	\$16.06
R0079894	011440049	MATTESON SARA F ETAL	Total Due	\$16.06
			2023	\$16.06
R0081007	011460046	BRIGIDO MAURA	Total Due	\$16.06
			2023	\$16.06
R0081008	011460047	GUERRERO VICENTE	Total Due	\$16.06
			2023	\$16.06
R0024175	051320003	WESCHE DERECK SCOTT	Total Due	\$16.06
			2023	\$16.06
R0024181	051320009	HAWS ROBERT B	Total Due	\$16.06
			2023	\$16.06
R0082570	020210176	CAZIER GREG	Total Due	\$6.52
			2021	\$4.91
			2023	\$1.61

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R0004284	010520019	SAIZ PAUL F	Total Due	\$27.79
			2022	\$13.75
			2023	\$14.04
R0034692	080670075	LAFLEUR HAL A II TTEE	Total Due	\$16.75
			2023	\$16.75
R0085016	061120026	MORGAN BLAKE JT	Total Due	\$16.79
			2023	\$16.79
R0026486	060030066	LANDIS LINFORD JT	Total Due	\$16.91
			2023	\$16.91
R0017437	040040015	UTAH DIVISION OF WILDLIFE RESOURCES	Total Due	\$28.46
			2022	\$15.07
			2023	\$13.39
R0004559	010600051	MERCER GRAHAM	Total Due	\$17.07
			2023	\$17.07
R0004528	010600020	FARRELL TINA SCOW	Total Due	\$17.07
			2023	\$17.07
R0004531	010600023	KREMER KRISTINA	Total Due	\$17.07
			2023	\$17.07
R0004536	010600028	TOP NOCH LLC	Total Due	\$17.07
			2023	\$17.07
R0004541	010600033	KRENDEL NOAM	Total Due	\$17.07
			2023	\$17.07
R0035021	080910005	CHAND SELWYN SANDEEP	Total Due	\$17.07
			2023	\$17.07
R0073822	010880019	WRIGHT STEPHEN	Total Due	\$17.07
			2023	\$17.07
R0074351	011390084	BANDMANN KEOLA KAAI ETUX	Total Due	\$17.07
			2023	\$17.07
R0074818	011400140	BRAUND MARIANNE J	Total Due	\$17.07
			2023	\$17.07
R0074819	011400141	GALVEZ ROBERTO Y ETAL	Total Due	\$17.07
			2023	\$17.07
R0074971	011400183	HOTHAM SUSAN C	Total Due	\$17.07
			2023	\$17.07
R0074857	011370125	MANY MOONS LLC	Total Due	\$17.07
			2023	\$17.07
R0075606	011400316	COFFER JOHN A ETAL JT	Total Due	\$28.57
			2022	\$12.51
			2023	\$16.06
R0075074	011390142	OSWALD TOMMY	Total Due	\$17.58
			2023	\$17.58
R0093960	061870004	CALDER BRODIE	Total Due	\$17.76
			2023	\$17.76
R0004442	010540013	LONG JASON JT	Total Due	\$17.82

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$17.82
R0082959	020210186	LAZZARO LISA S	Total Due	\$29.61
			2022	\$15.82
			2023	\$13.79
R0075370	011390159	LLANOS ROMONCITO	Total Due	\$29.61
			2022	\$15.82
			2023	\$13.79
R0005005	010690112	ST JOHN SHELLEY TTEE	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0005273	010710124	PHILLIPS JOHN B ETAL	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0004235	010510098	BOCKHORST JOHN	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0004639	010670002	PANICHAS MARY ETAL	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0004742	010670105	LUNDQUIST OLE G ETAL	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0004828	010680063	LONG DWIGHT L	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0081378	011470219	MASER HARRY J	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0081379	011470220	MASER HARRY J	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0081421	011470262	GITTINS TIM	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0081887	020860608	HENNESS JEFF	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0082661	020890052	HENNESS JEFF A	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0082744	020890135	LAMING ELLIE JANE	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0082743	020890134	LAMING ELLIE JANE	Total Due	\$29.86
			2022	\$15.82

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$14.04
R0082747	020890138	CONLIN MAUREEN	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0083061	011490206	BHASINE DIBJYOT S	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0083899	020900023	HOLT DONALD KEITH	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0084071	011490369	DURAN CHRISTOPHER	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0084076	011490374	DURAN CHRISTOPHER	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0084081	011490379	DURAN CHRISTOPHER	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0084086	011490384	DURAN CHRISTOPHER	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0084090	011490388	DURAN CHRISTOPHER	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0084316	011500110	GITTINS TIM	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0081836	020860569	PITTMAN HELEN ETAL	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0081869	020860590	EKSTEN HOPE	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0081870	020860591	EKSTEN HOPE	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0081871	020860592	EKSTEN HOPE	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0081872	020860593	EKSTEN HOPE	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0082748	020890139	CONLIN MAUREEN	Total Due	\$29.86
			2022	\$15.82

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$14.04
R0082913	011500042	HOLT DAVID KIETH	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0083001	011490146	NIXON BRENT	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0082765	020890156	SHEPPARD CHRIS	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0082770	020890161	SEGOVIA KATHY A	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0083612	011500083	EQUITY TRUST CO CUSTODIAN FBO AMALIA RANSON IRA	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0084521	020900086	DURAN CHRISTOPHER	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0074742	011400114	MELLENDEZ CASIMIRO	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0074747	011400119	ROUSHIA SCOTT ETAL	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0078413	011430067	HUENEKE BRIAN	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0077685	020840624	KLOCKSIEBEN DAVID ETUX	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0077686	020840625	KLOCKSIEBEN DAVID ETUX	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0078452	011430106	MOXEY CLINT RICHARD	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0078959	011430613	LADJEVARDI ARASH ETUX	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0078961	011430615	HAMMAN STEPHEN	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0078995	011400502	SHEPPARD CHRIS	Total Due	\$29.86

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$15.82
			2023	\$14.04
R0079105	020820256	COPLEY CHARLES MARTIN	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0079141	020820275	LADJEVARDI NEDA	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0079142	020820276	LADJEVARDI NEDA	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0079220	020820305	RED BIRD INVESTMENTS	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0079506	011440004	WINKELMAN RICHARD A	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0079507	011440005	WINKELMAN RICHARD A	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0079511	011440009	WINKELMAN RICHARD A	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0079512	011440010	WINKELMAN RICHARD A	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0079956	020860231	FENDER DONALD D ETUX	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0079959	020860234	CRANAGE HEATHER MARIE	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0080064	020860339	CARDALL ROBERT ETAL	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0080066	020860341	CARDALL ROBERT ETAL	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0080119	020210110	HARRIS JANELLE LEE	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0080120	020210111	HARRIS JANELLE LEE	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0080124	020210115	HARRIS JANELLE LEE	Total Due	\$29.86

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$15.82
			2023	\$14.04
R0076215	011400453	SHEPPARD CHRIS	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0076352	020820161	SHEPPARD CHRIS	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0076396	020820205	RATLIFF HEATHER MARIE	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0078568	011430222	URBANSKY JULIE ANNE	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0078530	011430184	KHERA ISHTIAQ ALI	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0078890	011430544	MASER HARRY J	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0078921	011430575	HOLT DAVID KEITH	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0079110	020820261	CARTER CHRISTOHER ERIC	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0079361	020820337	NOLAN DANNY JAMES	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0079470	020860062	SHEPPARD CHRIS	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0079903	020850031	ROLL MIKE	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0080015	020860290	BODA BRUCE	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0080123	020210114	HARRIS JANELLE LEE	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0081200	011470041	GITTINS TIM	Total Due	\$29.86
			2022	\$15.82
			2023	\$14.04
R0004520	010600012	BLANKENSHIP JONI D	Total Due	\$18.48

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$18.48
R0004438	010540009	CESPEDES MARTHA	Total Due	\$18.48
			2023	\$18.48
R0004443	010540014	BONACCI JOSEPH	Total Due	\$18.48
			2023	\$18.48
R0005346	010790002	BROWN RANDALL REED	Total Due	\$18.48
			2023	\$18.48
R0035103	081050005	WILCOCK WILLIAM C	Total Due	\$18.48
			2023	\$18.48
R0036111	010570012	MICHAEL STARKEY ENTERPRISES	Total Due	\$18.48
			2023	\$18.48
R0037793	010580009	FANDIALAN PROLAN ETAL	Total Due	\$18.48
			2023	\$18.48
R0070010	010580027	PARKINSON DANIEL JT	Total Due	\$18.48
			2023	\$18.48
R0070483	011370052	BLUE MOUNTAIN ENTERPRISES	Total Due	\$18.48
			2023	\$18.48
R0075670	020200087	MANWARING PAUL	Total Due	\$18.48
			2023	\$18.48
R0072437	010610015	GUERRERO CHARLIE TACTO ETUX	Total Due	\$18.48
			2023	\$18.48
R0072509	010610041	MAISE INVESTMENT GROUP LLC	Total Due	\$18.48
			2023	\$18.48
R0073705	010880014	BOTHWELL JAMES LAWRENCE ETAL JT	Total Due	\$18.48
			2023	\$18.48
R0073944	011390021	SOLIDAY MICHEAL W TTEE ETAL	Total Due	\$18.48
			2023	\$18.48
R0074189	011390045	SELWYN PROPERTIES SP	Total Due	\$18.48
			2023	\$18.48
R0034597	080650033	RAUSCH BLANCHE N	Total Due	\$18.48
			2023	\$18.48
R0008016	020630017	MUJAHID SHON M ETAL	Total Due	\$18.48
			2023	\$18.48
R0020369	050050073	HANKS SPENCER D ETAL	Total Due	\$18.48
			2023	\$18.48
R0075262	010600178	CAMPGROUNDS OF THE HIGH DESERT LLC TTEE	Total Due	\$8.48
			2023	\$8.48
R0005507	011090018	ARRIBA PRISCILLA JUGARAP JT	Total Due	\$18.52
			2023	\$18.52
R0005592	011170008	YATA VERITY R	Total Due	\$18.57
			2023	\$18.57
R0005464	011070021	MIYASHIRO WARREN S	Total Due	\$18.59
			2023	\$18.59
R0004625	010650011	LEFEBER THERESA	Total Due	\$18.74

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$18.74
R0005522	011100011	CHANG HARVEY	Total Due	\$18.76
			2023	\$18.76
R0026495	060030082	LANDIS LINFORD JT	Total Due	\$18.81
			2023	\$18.81
R0078447	011430101	CAZIER GREG	Total Due	\$8.95
			2021	\$4.91
			2023	\$4.04
R0037812	010840010	WELCHMAN LYNN R ETAL JT	Total Due	\$19.33
			2023	\$19.33
R0070400	011370041	TATUM JUNE	Total Due	\$55.03
			2020	\$14.58
			2021	\$13.66
			2022	\$12.97
			2023	\$13.82
R0076405	011400482	GARRETT ANDREA LEIGH	Total Due	\$42.82
			2021	\$12.96
			2022	\$15.82
			2023	\$14.04
R0079173	020820302	EMERINE DAVID ETAL	Total Due	\$9.65
			2023	\$9.65
R0076474	020830054	CUEVAS JULISSA ETAL	Total Due	\$9.86
			2022	\$9.86
R0027789	060400026	JOHNSON LUCAS E	Total Due	\$19.86
			2023	\$19.86
R0027773	060400007	BEINS CHRISTOPHER A ETUX	Total Due	\$10.00
			2023	\$10.00
R0021035	050190003	BEINS CHRISTOPHER A ETUX	Total Due	\$10.00
			2023	\$10.00
R0027814	060420008	BEINS CHRISTOPHER ALLEN ETUX	Total Due	\$10.00
			2023	\$10.00
R0027801	060410010	BEINS CHRISTOPHER ALLEN ETUX	Total Due	\$10.00
			2023	\$10.00
R0095727	080080108	RLF DEEP CREEK LLC	Total Due	\$10.00
			2023	\$10.00
R0095723	080080104	RLF DEEP CREEK LLC	Total Due	\$10.00
			2023	\$10.00
R0095730	080070115	RLF DEEP CREEK LLC	Total Due	\$10.00
			2023	\$10.00
R0033197	080080027	RLF DEEP CREEK LLC	Total Due	\$10.00
			2023	\$10.00
R0095724	080080105	RLF DEEP CREEK LLC	Total Due	\$10.00
			2023	\$10.00
R0094496	080080094	RLF DEEP CREEK LLC	Total Due	\$10.00
			2023	\$10.00

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0094473	080080089	RLF DEEP CREEK LLC	Total Due	\$10.00
			2023	\$10.00
R0091828	080250029	RLF DEEP CREEK LLC	Total Due	\$10.00
			2023	\$10.00
R0094483	080620010	RLF DEEP CREEK LLC	Total Due	\$10.00
			2023	\$10.00
R0094485	080080092	RLF DEEP CREEK LLC	Total Due	\$10.00
			2023	\$10.00
R0079599	020860120	MUI ARNOLD ETAL	Total Due	\$10.00
			2023	\$10.00
R0075941	020820046	MUI WAI HING A ETAL	Total Due	\$10.00
			2023	\$10.00
R0075900	011400366	MUI WAI HING ARNOLD ETAL	Total Due	\$10.00
			2023	\$10.00
R0076068	020820077	MUI WAI HING A ETAL	Total Due	\$10.00
			2023	\$10.00
R0075987	020820057	MUI WAI HING A ETAL	Total Due	\$10.00
			2023	\$10.00
R0079598	020860119	MUI ARNOLD ETAL	Total Due	\$10.00
			2023	\$10.00
R0079359	020820335	MUI ARNOLD ETAL	Total Due	\$10.00
			2023	\$10.00
R0076354	020820163	JONES JOAN MARGARET	Total Due	\$10.00
			2023	\$10.00
R0074556	011400046	MUI WAI HING ARNOLD ETAL	Total Due	\$10.00
			2023	\$10.00
R0024186	051320014	STEWART KENNETH L	Total Due	\$10.00
			2023	\$10.00
R0076361	020820170	JONES JOAN MARGARET	Total Due	\$10.00
			2023	\$10.00
R0076367	020820176	JONES JOAN	Total Due	\$10.00
			2023	\$10.00
R0076388	020820197	JONES JOAN	Total Due	\$10.00
			2023	\$10.00
R0081121	080810006	SIMPSON DUANE	Total Due	\$10.00
			2023	\$10.00
R0079997	020860272	HEATON RUSSELL	Total Due	\$10.00
			2023	\$10.00
R0079999	020860274	HEATON RUSSELL	Total Due	\$10.00
			2023	\$10.00
R0082303	020860624	HEATON RUSSELL	Total Due	\$10.00
			2023	\$10.00
R0079996	020860271	HEATON RUSSELL	Total Due	\$10.00
			2023	\$10.00
R0079998	020860273	HEATON RUSSELL	Total Due	\$10.00
			2023	\$10.00

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$10.00
R0074960	011400176	SIEGLITZ FRANK E ETUX	Total Due	\$10.00
			2023	\$10.00
R0089359	060370051	TWIN LAKES RANCH LLC	Total Due	\$10.00
			2023	\$10.00
R0090341	060370053	TWIN LAKES RANCH LLC	Total Due	\$10.00
			2023	\$10.00
R0075850	060370045	TWIN LAKES RANCH LLC	Total Due	\$10.00
			2023	\$10.00
R0075109	060370043	TWIN LAKES RANCH LLC	Total Due	\$10.00
			2023	\$10.00
R0027707	060370003	TWIN LAKES RANCH LLC	Total Due	\$10.00
			2023	\$10.00
R0074293	010330069	JOSHI AJIT	Total Due	\$10.00
			2023	\$10.00
R0074221	010330067	JOSHI AJIT	Total Due	\$10.00
			2023	\$10.00
R0005567	011150004	RIFAI AREF MD	Total Due	\$10.00
			2023	\$10.00
R0004906	010690013	WOLFORD MARTY JO HATLEY	Total Due	\$10.00
			2023	\$10.00
R0074693	011400094	RILEY KENNETH EDWARD ETAL	Total Due	\$10.27
			2022	\$10.27
R0027711	060370007	TWIN LAKES RANCH LLC	Total Due	\$10.02
			2023	\$10.02
R0005541	011120001	GEIGER JUNE I TTEE	Total Due	\$10.30
			2022	\$10.30
R0079436	020820361	SANCHO VICENTE ETAL	Total Due	\$10.21
			2022	\$10.21
R0075020	011400196	NKEMAKOLAM KEMAS EMEKA ETAL	Total Due	\$10.21
			2022	\$10.21
R0005030	010700009	ESQUER CARLOS R ETAL	Total Due	\$10.22
			2021	\$10.22
R0074280	011390060	ABELL GRANT	Total Due	\$10.27
			2022	\$10.27
R0079195	011400520	LILLY GABRIELLE	Total Due	\$10.34
			2021	\$10.34
R0083792	011510126	PACHECO DAVID	Total Due	\$31.88
			2022	\$15.82
			2023	\$16.06
R0073704	010880013	WANGSGARD JARED J	Total Due	\$31.88
			2022	\$15.82
			2023	\$16.06
R0075188	011400244	SCOTT MARK ETAL	Total Due	\$31.88
			2022	\$15.82

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$16.06
R0082929	061120021	BAUMAN CORNELIUS ETUX	Total Due	\$10.50
			2023	\$10.50
R0082928	061120020	BAUMAN CORNELIUS ETUX	Total Due	\$10.50
			2023	\$10.50
R0073969	011390025	HUNT LAURA ETVIR	Total Due	\$32.02
			2022	\$14.95
			2023	\$17.07
R0003687	010320035	SOUTHERN PACIFIC TRANSPORTATION CO	Total Due	\$21.01
			2023	\$21.01
R0080054	020860329	LUGO EDWARD	Total Due	\$44.70
			2021	\$14.84
			2022	\$15.82
			2023	\$14.04
R0073845	011390013	SIXBERRY ANDREW ETAL	Total Due	\$32.89
			2022	\$15.82
			2023	\$17.07
R0076360	020820169	BLISS MATTHEW	Total Due	\$33.38
			2022	\$17.73
			2023	\$15.65
R0004516	010600008	CONLON DENNIS L	Total Due	\$33.28
			2022	\$14.80
			2023	\$18.48
R0004584	010630004	TAMAKI HIDEO	Total Due	\$33.38
			2022	\$14.80
			2023	\$18.58
R0025373	051750013	BLUE ARROW LLC	Total Due	\$12.54
			2022	\$12.54
R0080226	011440085	ELLIS JEFF ETAL	Total Due	\$34.32
			2022	\$18.67
			2023	\$15.65
R0091925	010120161	PPR RAIL SERVICES LLC	Total Due	\$22.67
			2023	\$22.67
R0080563	030140053	JEPPSON G JARED	Total Due	\$22.92
			2023	\$22.92
R0070104	010600118	MELTON JOHN	Total Due	\$46.65
			2021	\$16.95
			2022	\$15.82
			2023	\$13.88
R0004197	010510060	VIT PROPERTYS	Total Due	\$46.81
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0004213	010510076	WILSON H B ETAL	Total Due	\$46.81

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0004215	010510078	PEAK RICHARD L	Total Due	\$46.81
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0004822	010680057	BLUMENTHAL ROSLYN A	Total Due	\$46.81
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0005127	010700106	ZITTERKOPF LARRY E	Total Due	\$46.81
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0005167	010710018	SCHUBRAMAN ENTERPRISES LLC	Total Due	\$46.81
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0004325	010520060	THOMAS LEONARD M	Total Due	\$46.81
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0081358	011470199	RENZ DEAN	Total Due	\$46.81
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0081428	011470269	O COTTO JOSE	Total Due	\$46.81
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0081465	011470306	CARNES BILL	Total Due	\$46.81
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0081396	011470237	CARNES BILL	Total Due	\$46.81
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0081897	020860618	SAGMILLER TOM	Total Due	\$46.81
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0081894	020860615	NEWTON CARLA	Total Due	\$46.81
			2021	\$16.95

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$15.82
			2023	\$14.04
R0081895	020860616	NEWTON CARLA	Total Due	\$46.81
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0082574	011500014	GRANT THOMAS	Total Due	\$46.81
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0084312	011500106	PIPER KURT M	Total Due	\$46.81
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0084617	011500137	HAWKES PRESTON	Total Due	\$46.81
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0082834	020860643	KEMBRO RONALD	Total Due	\$46.81
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0082835	020860644	KEMBRO RONALD	Total Due	\$46.81
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0082836	020860645	KEMBRO RONALD	Total Due	\$46.81
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0083000	011490145	MONCADA IDA	Total Due	\$46.81
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0083531	020900005	INVEST 4 LAND LLC	Total Due	\$46.81
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0084526	020900091	GROENEWOUD PAUL ETAL	Total Due	\$46.81
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0084527	020900092	GROENEWOUD PAUL ETAL	Total Due	\$46.81
			2021	\$16.95
			2022	\$15.82

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$14.04
R0084473	011500123	LAMKI TARIQ	Total Due	\$46.81
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0076434	020830014	STATEWIDE TRADING CORPORATION	Total Due	\$46.81
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0076466	020830046	GOFORTH BUCK	Total Due	\$46.81
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078449	011430103	ANTOLINE GEORGE	Total Due	\$46.81
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078432	011430086	ZAKI MOHAMMED	Total Due	\$46.81
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078600	011430254	DIVINITY INVESTMENTS INC	Total Due	\$46.81
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078599	011430253	DIVINITY INVESTMENTS INC	Total Due	\$46.81
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0079087	020820244	GARRETT ANDREA	Total Due	\$46.81
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0079564	020850024	ARCHILLA ROBERTA ETAL	Total Due	\$46.81
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0079961	020860236	NEWTON CARLA	Total Due	\$46.81
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0079962	020860237	NEWTON CARLA	Total Due	\$46.81
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0079963	020860238	NEWTON CARLA	Total Due	\$46.81
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0080053	020860328	CONLIN MAUREEN ELIZABETH JOAN	Total Due	\$46.81
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0081220	011470061	SALIERNO DOMENICO	Total Due	\$46.81
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0075392	011400273	GUSTIN MARK R	Total Due	\$46.81
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0076409	011400486	HILL DAVID C	Total Due	\$46.81
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078562	011430216	ADAMS CLYDE AMBROSE TTEE	Total Due	\$46.81
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078563	011430217	ADAMS CLYDE AMBROSE TTEE	Total Due	\$46.81
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078564	011430218	ADAMS CLYDE AMBROSE TTEE	Total Due	\$46.81
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078565	011430219	ADAMS CLYDE AMBROSE TTEE	Total Due	\$46.81
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0079789	011400574	MCELROY MATTHEW	Total Due	\$46.81
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0081015	011460054	DOWNEN JAMES DANIEL	Total Due	\$46.81
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0075907	011400373	ACTON SCOTT ETAL	Total Due	\$35.27

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$19.62
			2023	\$15.65
R0089360	010630026	THANAMUN SAKSRI	Total Due	\$35.13
			2022	\$16.56
			2023	\$18.57
R0084317	011500111	GITTINS TIM	Total Due	\$35.45
			2022	\$19.39
			2023	\$16.06
R0080223	011440082	ELLIS JEFF ETAL	Total Due	\$35.68
			2022	\$19.62
			2023	\$16.06
R0081009	011460048	VELAZQUEZ ROSALES VICTOR	Total Due	\$35.68
			2022	\$19.62
			2023	\$16.06
R0004436	010540007	JUMP RICHARD A	Total Due	\$23.79
			2023	\$23.79
R0034830	080750005	IVERSON CARTER O	Total Due	\$35.84
			2022	\$19.05
			2023	\$16.79
R0034584	080650020	CONIS SAM	Total Due	\$36.03
			2022	\$20.57
			2023	\$15.46
R0082385	011490026	SACHNOFF RANGAL ELIZABETH	Total Due	\$25.58
			2022	\$11.54
			2023	\$14.04
R0004914	010690021	FUTCH THOMAS E JR	Total Due	\$60.22
			2020	\$13.41
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0072020	010580065	KELLEY DALE LINCOLN	Total Due	\$24.14
			2023	\$24.14
R0072293	010580086	JACKMAN ANDREW ROY	Total Due	\$24.14
			2023	\$24.14
R0079223	010600198	RAZON MARIE GABRIELLE ZOLETA	Total Due	\$24.14
			2023	\$24.14
R0072134	010580070	FERGURSON CHARLIE	Total Due	\$24.14
			2023	\$24.14
R0072137	010580073	MAISE INVESTMENT GROUP	Total Due	\$24.14
			2023	\$24.14
R0072148	010580077	LINDSEY IOLA H ETAL	Total Due	\$24.14
			2023	\$24.14
R0072147	010580076	STRUK PAUL D	Total Due	\$24.14
			2023	\$24.14
R0072360	010590015	BEEBEE PETER C	Total Due	\$24.14

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$24.14
R0079448	010600202	NAJERA ROCIO	Total Due	\$24.14
			2023	\$24.14
R0080976	011460015	FITE THOMAS CARL	Total Due	\$24.14
			2023	\$24.14
R0034595	080650031	RAUSCH BLANCHE N	Total Due	\$24.14
			2023	\$24.14
R0078971	011430625	FORBES DAVID	Total Due	\$25.24
			2021	\$11.20
			2023	\$14.04
R0079600	020860121	FORBES DAVID	Total Due	\$25.24
			2021	\$11.20
			2023	\$14.04
R0075145	011400241	GULINO JOE	Total Due	\$36.22
			2022	\$20.57
			2023	\$15.65
R0075454	011400290	ROUSHIA SCOTT ETAL	Total Due	\$36.22
			2022	\$20.57
			2023	\$15.65
R0076127	011390167	JGM HOLDINGS LLC	Total Due	\$48.86
			2021	\$18.05
			2022	\$16.77
			2023	\$14.04
R0082572	011500012	GRANT THOMAS	Total Due	\$48.83
			2021	\$16.95
			2022	\$15.82
			2023	\$16.06
R0082586	011500021	VITS PROPERTY	Total Due	\$48.83
			2021	\$16.95
			2022	\$15.82
			2023	\$16.06
R0083794	011510128	SCHUBRAMAN ENTERPRISES LLC	Total Due	\$48.83
			2021	\$16.95
			2022	\$15.82
			2023	\$16.06
R0075603	011400313	BARBA JOHN C	Total Due	\$48.83
			2021	\$16.95
			2022	\$15.82
			2023	\$16.06
R0076172	011400437	HUTCHINGS DAVID ETAL	Total Due	\$48.83
			2021	\$16.95
			2022	\$15.82
			2023	\$16.06
R0082222	020210164	CHORN ROBERT C ETAL	Total Due	\$25.15
			2023	\$25.15

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0074530	011400034	BURKITT RICHARD LARRIAN	Total Due	\$25.15
			2023	\$25.15
R0074552	011400042	DRAHOS JAMES MAXWELL	Total Due	\$25.15
			2023	\$25.15
R0074554	011400044	SAVAGE VICKI R.	Total Due	\$25.15
			2023	\$25.15
R0080897	020210156	HAZLETT THOMAS	Total Due	\$25.15
			2023	\$25.15
R0074503	011400024	GLICK THOMAS TTEE	Total Due	\$15.71
			2019	\$15.71
R0079487	020210084	KLASS JESSE	Total Due	\$25.15
			2023	\$25.15
R0080178	020210122	KLASS JESSE	Total Due	\$25.15
			2023	\$25.15
R0075688	011400324	MCBRIDE ERICK RAY	Total Due	\$15.67
			2022	\$15.67
R0080598	020860492	KOGUT SUZETTE	Total Due	\$15.58
			2022	\$15.58
R0074276	011390056	GITTINS TIM	Total Due	\$37.64
			2022	\$20.57
			2023	\$17.07
R0074029	011390032	ROMERO JOSE R	Total Due	\$37.64
			2022	\$20.57
			2023	\$17.07
R0074182	011390042	MAHBOOBAN MAHIAR	Total Due	\$37.64
			2022	\$20.57
			2023	\$17.07
R0074313	011390070	DASTRUP SCOTT C	Total Due	\$37.64
			2022	\$20.57
			2023	\$17.07
R0074664	011400084	GITTINS TIM	Total Due	\$37.64
			2022	\$20.57
			2023	\$17.07
R0074910	011400162	KRAMER EDWARD T JR	Total Due	\$37.64
			2022	\$20.57
			2023	\$17.07
R0074638	011400066	GITTINS TIM	Total Due	\$38.15
			2022	\$20.57
			2023	\$17.58
R0005482	011080007	WIN RENA	Total Due	\$37.49
			2022	\$13.24
			2023	\$24.25
R0080986	011460025	MILLER JAMES	Total Due	\$27.97
			2022	\$11.91
			2023	\$16.06

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0095106	061140010	J6RANCHES L L C	Total Due	\$26.39
			2023	\$26.39
R0033426	080130021	KEMPTON LARRY VERN ETAL	Total Due	\$50.66
			2021	\$18.43
			2022	\$17.10
			2023	\$15.13
R0005408	010850004	EULL THOMAS J	Total Due	\$26.96
			2023	\$26.96
R0006474	020200080	BERGMAN THOMAS W JT	Total Due	\$26.96
			2023	\$26.96
R0006475	020200081	BERGMAN THOMAS W JT	Total Due	\$26.96
			2023	\$26.96
R0006477	020200083	BERGMAN THOMAS W JT	Total Due	\$26.96
			2023	\$26.96
R0008010	020630011	WIECHEC CORRY	Total Due	\$26.96
			2023	\$26.96
R0036113	010570014	LINDAUER FREDRICK JESSE	Total Due	\$39.05
			2022	\$20.57
			2023	\$18.48
R0037781	010570050	LUCAS THOMAS	Total Due	\$39.05
			2022	\$20.57
			2023	\$18.48
R0037759	010570027	ANDERSON RONALD M	Total Due	\$39.05
			2022	\$20.57
			2023	\$18.48
R0075520	010600180	QUACH LUAN QUY ETUX	Total Due	\$39.05
			2022	\$20.57
			2023	\$18.48
R0072451	010610029	SARA ALAMO	Total Due	\$39.05
			2022	\$20.57
			2023	\$18.48
R0073942	011390019	GITTINS TIM	Total Due	\$39.05
			2022	\$20.57
			2023	\$18.48
R0024176	051320004	ELZINGA KRISTY ANNA ETAL	Total Due	\$39.05
			2022	\$20.57
			2023	\$18.48
R0008006	020630007	EVANS CHARLES W ETAL	Total Due	\$39.05
			2022	\$20.57
			2023	\$18.48
R0033232	080080062	WILCOCK WILLIAM JT	Total Due	\$27.11
			2023	\$27.11
R0005463	011070020	JACOBSEN TYLER AARON	Total Due	\$39.15
			2022	\$20.57
			2023	\$18.58

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0005452	011070008	AKUI REYNARD L TTEE	Total Due	\$39.21
			2022	\$20.57
			2023	\$18.64
R0037798	010580014	ELZINGA KRISTY ANNA ETAL	Total Due	\$51.25
			2021	\$16.95
			2022	\$15.82
			2023	\$18.48
R0095725	080080106	RLF DEEP CREEK LLC	Total Due	\$17.92
			2023	\$17.92
R0005566	011150003	DOGHOR GLADYS	Total Due	\$27.99
			2023	\$27.99
R0004267	010520002	THOMPSON DAISY GUARDIAN ETAL	Total Due	\$65.01
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0004861	010680096	EDWARDS RICHARD L	Total Due	\$65.01
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0005161	010710012	PACE RENTIS	Total Due	\$65.01
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0005076	010700055	FOWLER CLAIR P	Total Due	\$65.01
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0004307	010520042	ROUSSEAU RAY	Total Due	\$65.01
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0004737	010670100	BOHANNON JOSEPH W ETAL	Total Due	\$65.01
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0004898	010690005	FARRELL JOSEPH	Total Due	\$65.01
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$14.04
R0081356	011470197	SCOTT PAULA J	Total Due	\$65.01
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0082804	020890195	MORRIS RONALD G ETAL	Total Due	\$65.01
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0082999	011490144	MONCADA IDA	Total Due	\$65.01
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0083409	011500053	CARMONA TERESA J	Total Due	\$65.01
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0075579	011400300	BURROWS STEPHEN W JR	Total Due	\$65.01
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0079425	020820354	SANCHEZ RICARDO JR	Total Due	\$65.01
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0079426	020820355	SANCHEZ RICARDO JR	Total Due	\$65.01
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0080162	011400587	ALLAIRE MARC ETAL	Total Due	\$65.01
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0074197	052050030	THOMPSON MICHAEL D	Total Due	\$36.97
			2022	\$19.66
			2023	\$17.31
R0076273	020820129	WALKER JULIUS B	Total Due	\$65.01

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0079785	011400570	GEORGE HOWARD C ETAL	Total Due	\$65.01
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0079786	011400571	GEORGE HOWARD C ETAL	Total Due	\$65.01
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0079787	011400572	GEORGE HOWARD C ETAL	Total Due	\$65.01
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0079788	011400573	GEORGE HOWARD ETAL	Total Due	\$65.01
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0081023	011460062	INURRIGARRO ROSA DE LA CERDA	Total Due	\$65.01
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0081026	011460065	INURRIGARRO ROSA DE LA CERDA	Total Due	\$65.01
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0081297	011470138	ROGERS MELVIN E	Total Due	\$65.01
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0094792	030810027	HERITAGE LAND DEVELOPMENT LLC	Total Due	\$28.07
			2023	\$28.07
R0086371	050110064	DVORAK JAMES L SR	Total Due	\$28.09
			2023	\$28.09
R0082945	040130072	AMERICAN DREAM LANDS LLC	Total Due	\$28.09
			2023	\$28.09

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0020116	040990011	HEUSER ERIK ETAL	Total Due	\$28.09
			2023	\$28.09
R0075771	011400343	BOOMSHORE PROPERTIES LLC	Total Due	\$52.52
			2021	\$19.14
			2022	\$17.73
			2023	\$15.65
R0075806	020820034	BOOMSHORE PROPERTIES LLC	Total Due	\$52.52
			2021	\$19.14
			2022	\$17.73
			2023	\$15.65
R0033203	080080033	RLF DEEP CREEK LLC	Total Due	\$18.44
			2023	\$18.44
R0027271	060190009	EVANS JOHN OWENS TTEE	Total Due	\$28.58
			2023	\$28.58
R0005524	011100013	NUNLEY CHARLES	Total Due	\$40.75
			2022	\$20.57
			2023	\$20.18
R0076315	020820140	GIANNAROS JOHN T ETAL	Total Due	\$42.02
			2021	\$12.16
			2022	\$15.82
			2023	\$14.04
R0079032	020850001	USL POPERTIES INC	Total Due	\$53.46
			2021	\$20.24
			2022	\$18.67
			2023	\$14.55
R0079034	020850003	REMADI NAIMA	Total Due	\$56.59
			2019	\$9.78
			2021	\$16.95
			2022	\$15.82
R0075391	011400272	NEUBAUER JAMES LEE JR	Total Due	\$67.03
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
R0079275	020820320	BAILEY LLOYD ETAL	Total Due	\$54.56
			2021	\$20.24
			2022	\$18.67
			2023	\$15.65
R0001327	010010055	PUTNAM J R	Total Due	\$30.29
			2023	\$30.29
R0074193	011390049	MUTHER MARION TTEE	Total Due	\$54.59
			2021	\$16.95
			2022	\$20.57
			2023	\$17.07

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0074429	011390105	SANCHEZ CYNTHIA COLLEEN	Total Due	\$54.59
			2021	\$16.95
			2022	\$20.57
			2023	\$17.07
R0034668	080670051	FELLOWS FRANCES Y ETAL	Total Due	\$54.59
			2021	\$16.95
			2022	\$20.57
			2023	\$17.07
R0074634	011400062	MARELLA MAUREEN E ETAL	Total Due	\$55.10
			2021	\$16.95
			2022	\$20.57
			2023	\$17.58
R0074637	011400065	STEPHENS RANDY	Total Due	\$55.10
			2021	\$16.95
			2022	\$20.57
			2023	\$17.58
R0034815	080740009	DOUGLASS ALLEN L ETAL	Total Due	\$56.00
			2021	\$16.95
			2022	\$20.57
			2023	\$18.48
R0036105	010570006	HERNANDEZ ALEJANDRO ETAL JT	Total Due	\$56.00
			2021	\$16.95
			2022	\$20.57
			2023	\$18.48
R0037782	010570051	GALVAN EDMUNDO	Total Due	\$56.00
			2021	\$16.95
			2022	\$20.57
			2023	\$18.48
R0037761	010570029	FARIAS ISIDRO	Total Due	\$56.00
			2021	\$16.95
			2022	\$20.57
			2023	\$18.48
R0074192	011390048	TROTTER MICHAEL JT	Total Due	\$56.00
			2021	\$16.95
			2022	\$20.57
			2023	\$18.48
R0005494	011090004	HIKOSAKA TADAYOSHI ETUX	Total Due	\$56.04
			2021	\$16.95
			2022	\$20.57
			2023	\$18.52
R0005591	011170007	ELZINGA KRISTY ANNA ETAL	Total Due	\$56.07
			2021	\$16.95
			2022	\$20.57
			2023	\$18.55
R0004593	010630013	RADER LAURIE	Total Due	\$56.09

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2021	\$16.95
			2022	\$20.57
			2023	\$18.57
R0005499	011090009	ISHII IVAN L	Total Due	\$56.09
			2021	\$16.95
			2022	\$20.57
			2023	\$18.57
R0021036	050190004	BEINS CHRISTOPHER A ETUX	Total Due	\$22.00
			2023	\$22.00
R0076074	020820083	PARKER RICK ETAL	Total Due	\$57.02
			2021	\$21.34
			2022	\$19.62
			2023	\$16.06
R0004149	010510012	JOHNSON DOROTHY Z	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0004156	010510019	HAHOLY EDWARD H ETAL	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0004727	010670090	DEAN DONALD JACK	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0004820	010680055	RITCHIE KRISTINE E ETAL JT	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0005237	010710088	FARRELL JOSEPH	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0005240	010710091	FARRELL JOSEPH	Total Due	\$84.99
			2019	\$19.98

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0081898	020860619	SAGMILLER TOM	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0083224	020890244	MENDOZA TONY A ETAL	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0083225	020890245	MENDOZA TONY A ETAL	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0084039	011490337	MENDOZA CECELIA	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0081322	011470163	MENDOZA CECELIA P ETAL	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0081848	020860581	CALDERON LAWRENCE A	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0083609	011500080	PELLUMBI MARTIN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$14.04
R0083926	011500089	JENSEN JOSH	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0074746	011400118	DILLMAN GEOFFREY	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0075607	011400317	PASTOR MARY ELLEN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0076472	020830052	DAVIES JODEAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078607	011430261	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078608	011430262	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078609	011430263	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078610	011430264	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078611	011430265	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078612	011430266	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078613	011430267	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078614	011430268	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078615	011430269	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078616	011430270	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078617	011430271	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$14.04
R0078618	011430272	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078619	011430273	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078620	011430274	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078621	011430275	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078622	011430276	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078623	011430277	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078627	011430281	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078628	011430282	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078629	011430283	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078630	011430284	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078631	011430285	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078632	011430286	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078633	011430287	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078634	011430288	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078635	011430289	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$14.04
R0078636	011430290	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078637	011430291	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078638	011430292	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078639	011430293	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078655	011430309	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078657	011430311	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078656	011430310	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078647	011430301	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078648	011430302	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078649	011430303	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078650	011430304	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078651	011430305	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078652	011430306	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078653	011430307	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078654	011430308	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$14.04
R0078640	011430294	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078659	011430313	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078660	011430314	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078661	011430315	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078662	011430316	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078663	011430317	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078664	011430318	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078665	011430319	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078666	011430320	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078642	011430296	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078658	011430312	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078643	011430297	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078644	011430298	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078645	011430299	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078646	011430300	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0078641	011430295	SULEIMAN AYMAN	2023	\$14.04
			Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
R0079328	020860014	PALMER CLYDE ETAL	2023	\$14.04
			Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
R0079327	020860013	GRUBER GARY J	2023	\$14.04
			Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
R0079502	011400564	VAN SICKLE ROCKY R	2023	\$14.04
			Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
R0081228	011470069	TRUEDELL ELIZABETH	2023	\$14.04
			Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
R0081229	011470070	TRUEDELL ELIZABETH	2023	\$14.04
			Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
R0076206	020820102	BARTON DOUG	2023	\$14.04
			Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
R0076359	020820168	ERNEST BRETT C ETAL	2023	\$14.04
			Total Due	\$84.99
			2019	\$19.98

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0076401	011400478	BARTON DOUG	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078582	011430236	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078585	011430239	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078583	011430237	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078584	011430238	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078586	011430240	SULEIMAN AYMAN	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0078916	011430570	GLICK THOMAS E TTEE	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$14.04
R0079112	020820263	DAVIS RANDALL W	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0079906	011400580	VAN SICKLE ROCKY R	Total Due	\$84.99
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0038269	051460011	GARDNER KENNETH A ETAL JT	Total Due	\$46.47
			2022	\$27.58
			2023	\$18.89
R0006512	020210053	HIGBEE NORMA T	Total Due	\$45.63
			2022	\$18.67
			2023	\$26.96
R0092046	060030118	HUNSAKER D.W. ETAL	Total Due	\$70.98
			2020	\$18.20
			2021	\$16.95
			2022	\$16.54
			2023	\$19.29
R0005875	020090006	KAISER RUDOLPH MARK	Total Due	\$34.19
			2023	\$34.19
R0034610	080660005	BIRCUMSHAW J W	Total Due	\$34.44
			2023	\$34.44
R0075805	020820033	ABRAHAM GAIL L	Total Due	\$73.13
			2020	\$20.61
			2021	\$19.14
			2022	\$17.73
			2023	\$15.65
R0076067	020820076	SMITH LYN O ETAL	Total Due	\$73.13
			2020	\$20.61
			2021	\$19.14
			2022	\$17.73
			2023	\$15.65
R0036131	010600057	VACKETTA ORE H	Total Due	\$72.79
			2020	\$18.20
			2021	\$16.95
			2022	\$20.57
			2023	\$17.07
R0074277	011390057	GALAZ RENE	Total Due	\$72.79
			2020	\$18.20

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2021	\$16.95
			2022	\$20.57
			2023	\$17.07
R0074348	011390081	WRIGHT WILLIAM ETUX	Total Due	\$72.79
			2020	\$18.20
			2021	\$16.95
			2022	\$20.57
			2023	\$17.07
R0074748	011400120	BUTLER JERRY	Total Due	\$72.79
			2020	\$18.20
			2021	\$16.95
			2022	\$20.57
			2023	\$17.07
R0075586	011400307	VACKETTA ORE H	Total Due	\$72.79
			2020	\$18.20
			2021	\$16.95
			2022	\$20.57
			2023	\$17.07
R0074191	011390047	ROMERO JOSE R	Total Due	\$47.53
			2022	\$20.57
			2023	\$26.96
R0003816	010350057	MIGUEL A BERASTAIN FAMILY LTD PTRSP	Total Due	\$35.85
			2023	\$35.85
R0033128	080070029	WILCOCK LEONARD T	Total Due	\$35.85
			2023	\$35.85
R0002529	010120022	PPR RAIL SERVICES LLC	Total Due	\$37.26
			2023	\$37.26
R0084481	011500131	ANDERSON JILL E ETAL	Total Due	\$79.84
			2019	\$14.83
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0079175	020850017	ALEXANDER HERBERT	Total Due	\$76.37
			2020	\$21.81
			2021	\$20.24
			2022	\$18.67
			2023	\$15.65
R0080135	011440057	ALLAIRE MARC ETAL	Total Due	\$76.37
			2020	\$21.81
			2021	\$20.24
			2022	\$18.67
			2023	\$15.65
R0079108	020820259	GASCOT JOSE D ETAL	Total Due	\$76.37

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$21.81
			2021	\$20.24
			2022	\$18.67
			2023	\$15.65
R0005363	010810004	TORRES ANDREA M	Total Due	\$38.27
			2023	\$38.27
R0072652	010590050	LONG JASON ETAL	Total Due	\$38.27
			2023	\$38.27
R0073097	010580093	KATO SALESI CHARLIE ETAL	Total Due	\$38.27
			2023	\$38.27
R0073887	010590087	BURROWS BRIAN	Total Due	\$38.27
			2023	\$38.27
R0005361	010810002	WARE DAMON	Total Due	\$38.27
			2023	\$38.27
R0033981	080290002	KEMPTON LAVERN T	Total Due	\$64.52
			2021	\$23.76
			2022	\$21.71
			2023	\$19.05
R0030308	061290008	GRESHAM GEARY	Total Due	\$63.64
			2021	\$16.95
			2022	\$20.57
			2023	\$26.12
R0004582	010630002	HIGASHIGAWA REIKO	Total Due	\$90.97
			2019	\$16.70
			2020	\$18.20
			2021	\$16.95
			2022	\$20.57
			2023	\$18.55
R0004592	010630012	HIGASHIGAWA REIKO	Total Due	\$90.99
			2019	\$16.70
			2020	\$18.20
			2021	\$16.95
			2022	\$20.57
			2023	\$18.57
R0074575	011400053	CRAWFORD DOUGLAS BRIAN ETAL	Total Due	\$40.29
			2023	\$40.29
R0080801	020210152	GITTINS TIM	Total Due	\$53.31
			2022	\$28.16
			2023	\$25.15
R0080952	020210158	HAMILTON ANNA S ETAL	Total Due	\$53.31
			2022	\$28.16
			2023	\$25.15
R0001278	010010005	MITCHELL MICHAEL H	Total Due	\$40.90
			2023	\$40.90
R0004506	010590012	ROWE LARYSSA N	Total Due	\$54.19

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$30.05
			2023	\$24.14
R0036110	010570011	KRENBEH THOMAS ALEXANDER	Total Due	\$94.18
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$20.57
			2023	\$18.48
R0072549	010610053	LEUNG JONATHAN S	Total Due	\$94.18
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$20.57
			2023	\$18.48
R0073416	010590079	THOMPSON STEPHEN DUGARD	Total Due	\$94.18
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$20.57
			2023	\$18.48
R0017419	040030015	A&P HANSEN LAND AND LIVESTOCK LLC	Total Due	\$54.94
			2022	\$29.54
			2023	\$25.40
R0075995	020820065	ERNEST BRETT C ETAL	Total Due	\$95.83
			2019	\$22.70
			2020	\$20.61
			2021	\$19.14
			2022	\$17.73
			2023	\$15.65
R0078998	011400505	TAYLOR GARY W ETAL	Total Due	\$95.83
			2019	\$22.70
			2020	\$20.61
			2021	\$19.14
			2022	\$17.73
			2023	\$15.65
R0080221	011440080	APPEL BOARMAN BENJAMIN JOHN	Total Due	\$68.59
			2021	\$21.34
			2022	\$28.16
			2023	\$19.09
R0075984	020150053	OMEGA VENTURES LLC	Total Due	\$43.42
			2023	\$43.42
R0004628	010660003	ASATO RUTH M B TRUSTEE	Total Due	\$43.64
			2023	\$43.64
R0088797	020160132	KOUIDER ELIES	Total Due	\$43.90

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$43.90
R0088807	020160134	BERNAL ARTURO	Total Due	\$43.90
			2023	\$43.90
R0005555	011140004	DAVIS DENNIS R ETAL	Total Due	\$43.93
			2023	\$43.93
R0005623	011200013	BROTHERSON JOHN RAY TTEE	Total Due	\$43.93
			2023	\$43.93
R0002378	010090079	MAISE INVESTMENT GROUP	Total Due	\$43.93
			2023	\$43.93
R0005337	010780002	KNOWLTON WARREN D TTEE	Total Due	\$43.93
			2023	\$43.93
R0005338	010780003	LONG JASON ETAL	Total Due	\$43.93
			2023	\$43.93
R0005545	011120005	GERMAN JOEL JT	Total Due	\$43.93
			2023	\$43.93
R0004440	010540011	GRAY MERI RAMEY	Total Due	\$43.93
			2023	\$43.93
R0005394	010840007	OKETOKUN ADEFOLAJU ETAL JT	Total Due	\$43.93
			2023	\$43.93
R0005356	010800004	OLSON ANETTA ROSE ETAL JT	Total Due	\$43.93
			2023	\$43.93
R0086644	010540017	WOLF IRENE BALL	Total Due	\$43.93
			2023	\$43.93
R0086645	010540018	WOLF IRENE BALL	Total Due	\$43.93
			2023	\$43.93
R0086646	010540019	WOLF IRENE BALL	Total Due	\$43.93
			2023	\$43.93
R0086643	010540016	WOLF IRENE BALL	Total Due	\$43.93
			2023	\$43.93
R0088933	020170058	DEOKINANDAN DEOKARANDAN	Total Due	\$43.93
			2023	\$43.93
R0088934	020170059	DEOKINANDAN DEOKARANDAN	Total Due	\$43.93
			2023	\$43.93
R0088907	020170052	TANG ANITA	Total Due	\$43.93
			2023	\$43.93
R0088960	040100078	RYAN GLENN	Total Due	\$43.93
			2023	\$43.93
R0089226	020170081	EIDAM KURT	Total Due	\$43.93
			2023	\$43.93
R0089227	020170082	KIRK MEGAN ROSE G ETAL	Total Due	\$43.93
			2023	\$43.93
R0089201	010330108	ALABI AYoola TONY	Total Due	\$43.93
			2023	\$43.93
R0088705	010330085	KOUIDER ELIES	Total Due	\$43.93
			2023	\$43.93

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0088707	010330087	KOUIDER ELIES	Total Due	\$43.93
			2023	\$43.93
R0088795	011150018	KOUIDER ELIES	Total Due	\$43.93
			2023	\$43.93
R0088997	020170065	JOLLY SUNMEET	Total Due	\$43.93
			2023	\$43.93
R0089035	020170075	VITO LEROME	Total Due	\$43.93
			2023	\$43.93
R0089157	010330101	FIELDING PHILIP ETAL	Total Due	\$43.93
			2023	\$43.93
R0089196	010330105	VINEYARD NATHAN	Total Due	\$43.93
			2023	\$43.93
R0089311	020160145	KIRK ROBERT S	Total Due	\$43.93
			2023	\$43.93
R0036147	010720006	DUQUE JOSEPHINE B	Total Due	\$43.93
			2023	\$43.93
R0080723	010090160	FRANCIS JASON MICHAEL JT	Total Due	\$43.93
			2023	\$43.93
R0073700	010880009	FASHEH MAJED	Total Due	\$43.93
			2023	\$43.93
R0020114	040990007	CHAUDHRY KRISHAN	Total Due	\$43.93
			2023	\$43.93
R0006473	020200079	BERGMAN THOMAS W JT	Total Due	\$43.93
			2023	\$43.93
R0008022	020640004	CHANG MARGARET M TTEE	Total Due	\$43.93
			2023	\$43.93
R0020138	041030005	KING HARVEY D	Total Due	\$43.93
			2023	\$43.93
R0020143	041030010	CAVALLINO MARVIN V	Total Due	\$43.93
			2023	\$43.93
R0033985	080290007	ELGAS JAMES F ETAL	Total Due	\$43.93
			2023	\$43.93
R0025813	051990005	UTAH MENNONITE CORP	Total Due	\$32.45
			2023	\$32.45
R0003838	010360005	DODGE MICHAEL	Total Due	\$44.06
			2023	\$44.06
R0005290	010720013	KEUMA WILTON JOHN ETAL	Total Due	\$44.24
			2023	\$44.24
R0005484	011080009	KOBAYASHI HARRY T TTEE ETAL	Total Due	\$44.36
			2023	\$44.36
R0004591	010630011	YAMANE YOSHIAKI	Total Due	\$44.38
			2023	\$44.38
R0083634	010180044	CASTELLON RAUL	Total Due	\$44.61
			2023	\$44.61
R0083628	010180038	DAKIK RAFIC ABBAS	Total Due	\$44.87

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$44.87
R0005516	011100005	YOUNG JULIE A	Total Due	\$45.07
			2023	\$45.07
R0076214	011400452	BARTON DOUG	Total Due	\$99.33
			2019	\$24.06
			2020	\$21.81
			2021	\$20.24
			2022	\$18.67
			2023	\$14.55
R0079109	020820260	BARTON DOUG	Total Due	\$100.43
			2019	\$24.06
			2020	\$21.81
			2021	\$20.24
			2022	\$18.67
			2023	\$15.65
R0079355	020820331	BARTON DOUG	Total Due	\$100.43
			2019	\$24.06
			2020	\$21.81
			2021	\$20.24
			2022	\$18.67
			2023	\$15.65
R0034576	080650012	PELZER E H	Total Due	\$72.03
			2021	\$21.34
			2022	\$28.16
			2023	\$22.53
R0086013	051000053	KIDMAN DIANE ALINE TTEE	Total Due	\$46.75
			2023	\$46.75
R0021053	050190022	LEWIS MARTIN D ETUX	Total Due	\$46.75
			2023	\$46.75
R0027582	060290024	HANSEN BRENT MYRON LIFE EST ETAL	Total Due	\$59.94
			2022	\$25.46
			2023	\$34.48
R0021078	050210006	SOUTHERN MARTIN	Total Due	\$47.81
			2023	\$47.81
R0079433	060490067	BAUMAN CORNELIUS ETUX JT	Total Due	\$38.50
			2023	\$38.50
R0079367	020820343	BARTON DOUG	Total Due	\$103.95
			2019	\$25.42
			2020	\$23.02
			2021	\$21.34
			2022	\$19.62
			2023	\$14.55
R0079341	020210077	HYATT OTOVIC AMANDA ETAL	Total Due	\$74.65
			2021	\$21.34
			2022	\$28.16

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$25.15
R0079486	020210083	OTOVIC-HYATT AMANDA	Total Due	\$74.65
			2021	\$21.34
			2022	\$28.16
			2023	\$25.15
R0083610	011500081	PELLUMBI MARTIN	Total Due	\$104.31
			2019	\$25.08
			2020	\$22.71
			2021	\$21.07
			2022	\$19.39
			2023	\$16.06
R0004504	010590010	HOLMES SAMUEL P TTEE	Total Due	\$65.82
			2020	\$11.63
			2022	\$30.05
			2023	\$24.14
R0004463	010560002	REYNOLDS RAY D ETAL	Total Due	\$102.66
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$20.57
			2023	\$26.96
R0006430	020200007	LEVY WILLIAMS LLC	Total Due	\$102.66
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$20.57
			2023	\$26.96
R0094793	030810028	HERITAGE LAND DEVELOPMENT LLC	Total Due	\$50.60
			2023	\$50.60
R0093501	060300022	CORBRIDGE MICHAEL ELDON ETAL	Total Due	\$50.61
			2023	\$50.61
R0037764	010570032	EVANS KEVIN JT	Total Due	\$76.63
			2021	\$22.44
			2022	\$30.05
			2023	\$24.14
R0073812	060190059	KRANEK DANIEL WALKER JT	Total Due	\$51.60
			2023	\$51.60
R0092044	060030116	LANDIS LINFORD JT	Total Due	\$51.79
			2023	\$51.79
R0075657	020820010	COMBS KRISTINE KAY	Total Due	\$66.59
			2022	\$41.44
			2023	\$25.15
R0017442	040040020	UTAH DIVISION OF WILDLIFE RESOURCES	Total Due	\$77.82
			2021	\$15.57

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$33.32
			2023	\$28.93
R0075658	020820011	COMBS KRISTINE KAY	Total Due	\$68.49
			2022	\$43.34
			2023	\$25.15
R0007985	020600010	ITOH MR TAKEO	Total Due	\$68.18
			2022	\$24.09
			2023	\$44.09
R0017409	040030005	A&P HANSEN LAND AND LIVESTOCK LLC	Total Due	\$69.55
			2022	\$37.36
			2023	\$32.19
R0088760	020160123	LOGAN JEFFREY ALAN	Total Due	\$56.18
			2023	\$56.18
R0088761	020160124	LOGAN JEFFREY ALAN	Total Due	\$56.41
			2023	\$56.41
R0074483	011400014	THOMAS EMMA ETAL	Total Due	\$69.61
			2022	\$29.32
			2023	\$40.29
R0005418	010860004	KING THEODORE J	Total Due	\$96.66
			2020	\$23.02
			2021	\$21.34
			2022	\$28.16
			2023	\$24.14
R0004596	010630016	JONES FRANK	Total Due	\$95.07
			2020	\$19.40
			2021	\$18.05
			2022	\$22.47
			2023	\$35.15
R0088814	020160138	HARRISON DAVID CLIFF	Total Due	\$70.16
			2022	\$26.26
			2023	\$43.90
R0005550	011120010	KERSEY THOMAS J ETAL	Total Due	\$70.19
			2022	\$26.26
			2023	\$43.93
R0005542	011120002	ANYANWU IGNATIUS	Total Due	\$70.19
			2022	\$26.26
			2023	\$43.93
R0005393	010840006	MULL FREDERICK B ETAL	Total Due	\$70.19
			2022	\$26.26
			2023	\$43.93
R0005399	010840012	RIDGWAY RALPH ETAL	Total Due	\$70.19
			2022	\$26.26
			2023	\$43.93
R0036133	010630001	ERUM CECILE B	Total Due	\$70.19

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$26.26
			2023	\$43.93
R0074914	020180070	UNGER KEITH ALAN	Total Due	\$70.19
			2022	\$26.26
			2023	\$43.93
R0006513	020210054	HIGBEE NORMA T	Total Due	\$70.19
			2022	\$26.26
			2023	\$43.93
R0021104	050210032	TINGEY GARY	Total Due	\$58.47
			2023	\$58.47
R0075155	060130103	MCGRAW CRISSY RACHELLE ROBERTS	Total Due	\$59.02
			2023	\$59.02
R0074532	011400036	WALL JESSE ETAL	Total Due	\$86.62
			2021	\$25.73
			2022	\$35.74
			2023	\$25.15
R0034624	080670007	LORE DAVID	Total Due	\$73.77
			2022	\$39.54
			2023	\$34.23
R0005615	011200005	GRESHAM GEARY	Total Due	\$84.45
			2021	\$18.05
			2022	\$22.47
			2023	\$43.93
R0005625	011200015	BROWN LLOYD E JR ETAL	Total Due	\$84.45
			2021	\$18.05
			2022	\$22.47
			2023	\$43.93
R0023630	051050011	WEAVER KEITH JT	Total Due	\$60.72
			2023	\$60.72
R0072291	010580084	ROUSH KATHLEEN F	Total Due	\$100.85
			2020	\$24.22
			2021	\$22.44
			2022	\$30.05
			2023	\$24.14
R0072363	010590018	DEVANEY DESIREE	Total Due	\$100.85
			2020	\$24.22
			2021	\$22.44
			2022	\$30.05
			2023	\$24.14
R0036148	010720015	SOLSTICE LAND LLC	Total Due	\$60.89
			2023	\$60.89
R0006476	020200082	BERGMAN THOMAS W JT	Total Due	\$60.89
			2023	\$60.89
R0075671	020200088	WOODCOCK GLENN SR	Total Due	\$116.71
			2019	\$21.34

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2020	\$19.40
			2021	\$18.05
			2022	\$22.47
			2023	\$35.45
R0093762	020210233	STUBBS NATTILAS	Total Due	\$63.94
			2023	\$63.94
R0005569	011150006	SANDERS JAMES ETAL JT	Total Due	\$90.43
			2021	\$20.24
			2022	\$26.26
			2023	\$43.93
R0089251	040100094	ARKOMA MANAGEMENT LTD	Total Due	\$90.43
			2021	\$20.24
			2022	\$26.26
			2023	\$43.93
R0089247	010330121	JOSHI RASHMI	Total Due	\$90.43
			2021	\$20.24
			2022	\$26.26
			2023	\$43.93
R0089249	040100092	ARKOMA MANAGEMENT LTD	Total Due	\$90.43
			2021	\$20.24
			2022	\$26.26
			2023	\$43.93
R0089250	040100093	ARKOMA MANAGEMENT LTD	Total Due	\$90.43
			2021	\$20.24
			2022	\$26.26
			2023	\$43.93
R0089252	040100095	ARKOMA MANAGEMENT LTD	Total Due	\$90.43
			2021	\$20.24
			2022	\$26.26
			2023	\$43.93
R0004600	010630020	CHOY HERBERT K T	Total Due	\$91.22
			2021	\$20.24
			2022	\$26.26
			2023	\$44.72
R0005340	010780005	KNOWLTON WARREN D TTEE	Total Due	\$66.55
			2023	\$66.55
R0070183	011370016	CROZER SUPARNI JT	Total Due	\$66.55
			2023	\$66.55
R0075800	010880023	GOMEZ CARLOS A	Total Due	\$66.55
			2023	\$66.55
R0002339	010090030	ANDRES ARANA	Total Due	\$66.84
			2023	\$66.84
R0084635	011490405	GITTINS TIM	Total Due	\$82.48
			2022	\$42.58
			2023	\$39.90

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0075404	051050076	WEAVER KEITH JT	Total Due	\$70.58
			2023	\$70.58
R0074516	010590100	TRUJILLO HECTOR E	Total Due	\$70.59
			2023	\$70.59
R0020141	041030008	DRURY CARLEA S	Total Due	\$125.19
			2019	\$21.34
			2020	\$19.40
			2021	\$18.05
			2022	\$22.47
			2023	\$43.93
R0005476	011080001	TROTTER MICHAEL	Total Due	\$98.13
			2021	\$21.34
			2022	\$28.16
			2023	\$48.63
R0088941	020170061	JUAREZ GUILLERMO	Total Due	\$112.24
			2020	\$21.81
			2021	\$20.24
			2022	\$26.26
			2023	\$43.93
R0072424	060490054	MORGAN BLAKE JT	Total Due	\$75.12
			2023	\$75.12
R0034999	080870007	KEMPTON LAVERN T	Total Due	\$103.48
			2021	\$38.68
			2022	\$34.82
			2023	\$29.98
R0027782	060400019	JOHNSON LUCAS E	Total Due	\$77.00
			2023	\$77.00
R0023494	051000023	KIDMAN DIANE ALINE TTEE	Total Due	\$77.05
			2023	\$77.05
R0086647	010540020	WOLF IRENE BALL	Total Due	\$77.86
			2023	\$77.86
R0020075	040930004	GRUNDY CARLYLE R	Total Due	\$77.86
			2023	\$77.86
R0020125	041010004	STERN HARVEY B	Total Due	\$77.86
			2023	\$77.86
R0020128	041020001	JONES EQUIPMENT RENTALS LLC	Total Due	\$77.86
			2023	\$77.86
R0020129	041020002	JONES EQUIPMENT RENTALS LLC	Total Due	\$77.86
			2023	\$77.86
R0020132	041020005	JONES EQUIPMENT RENTALS LLC	Total Due	\$77.86
			2023	\$77.86
R0020133	041020006	JONES EQUIPMENT RENTALS LLC	Total Due	\$77.86
			2023	\$77.86
R0033314	080110039	MEEKHOF LEROY A	Total Due	\$77.86
			2023	\$77.86

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0033980	080290001	NIELSEN H B	Total Due	\$77.86
			2023	\$77.86
R0005341	010780006	BROWN ALBERT E	Total Due	\$79.63
			2021	\$13.08
			2023	\$66.55
R0031445	070160032	BRONSON SCOTT B TTEE	Total Due	\$78.66
			2023	\$78.66
R0079937	020860212	JOHN STAPLES & ASSOCIATES	Total Due	\$289.09
			2011	\$29.43
			2012	\$28.54
			2013	\$27.17
			2014	\$25.85
			2015	\$24.64
			2016	\$23.52
			2017	\$22.71
			2018	\$22.24
			2019	\$19.98
			2020	\$18.20
R0079449	010600203	MYERS PETERJOE	2021	\$16.95
			2022	\$15.82
			2023	\$14.04
			Total Due	\$138.74
			2019	\$29.50
			2020	\$26.62
R0072659	010590057	THE LAND BROS LLC	2021	\$24.63
			2022	\$33.85
			2023	\$24.14
			Total Due	\$96.80
R0072769	010590069	HESSENAUER PERRY ROSS	2022	\$58.53
			2023	\$38.27
			Total Due	\$96.80
R0087649	040030025	A & P HANSEN LAND AND LIVESTOCK LLC	2022	\$58.53
			2023	\$38.27
			Total Due	\$96.20
R0002380	010090081	URAM HARRY A	2022	\$51.77
			2023	\$44.43
			Total Due	\$94.74
R0089256	030130066	STRAIGHT ARROW INVESTMENTS LLC	2022	\$33.85
			2023	\$60.89
			Total Due	\$136.30
			2019	\$24.06
			2020	\$21.81
			2021	\$20.24
			2022	\$26.26

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$43.93
R0089007	020170067	SPENCER BILLY	Total Due	\$136.30
			2019	\$24.06
			2020	\$21.81
			2021	\$20.24
			2022	\$26.26
			2023	\$43.93
R0034994	080870002	KEMPTON LAVERN T	Total Due	\$110.67
			2021	\$41.42
			2022	\$37.29
			2023	\$31.96
R0074484	011400015	VILLA LIDIA	Total Due	\$98.82
			2022	\$58.53
			2023	\$40.29
R0074466	011400005	GITTINS TIM	Total Due	\$98.82
			2022	\$58.53
			2023	\$40.29
R0020090	040950007	O DRISCOLL ELLIS S TTEE	Total Due	\$86.59
			2023	\$86.59
R0074427	010600167	PURIFICACION ERLINDA S	Total Due	\$89.01
			2021	\$18.42
			2023	\$70.59
R0003064	010190026	DEVITA DEVAWN LLC	Total Due	\$79.92
			2022	\$69.92
			2023	\$10.00
R0010815	030680011	WELCHMAN LYNN R ETAL JT	Total Due	\$90.78
			2023	\$90.78
R0026439	060020009	COLLINSTON CATTLE COMPANY INC	Total Due	\$108.31
			2022	\$58.19
			2023	\$50.12
R0022224	050590002	SOMMERS DEVIN JT	Total Due	\$93.84
			2023	\$93.84
R0034993	080870001	KEMPTON LAVERN T	Total Due	\$124.30
			2021	\$46.75
			2022	\$41.58
			2023	\$35.97
R0074286	051780015	BURRELL WESTLEY R ETUX	Total Due	\$94.33
			2023	\$94.33
R0092045	060030117	LANDIS LINFORD JT	Total Due	\$94.73
			2023	\$94.73
R0006493	020210015	WALL JAMES	Total Due	\$94.82
			2023	\$94.82
R0020115	040990008	GRESHAM GEARY	Total Due	\$121.64
			2021	\$24.63
			2022	\$33.85

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$63.16
R0025160	051660003	WORKMAN CAMERON JT	Total Due	\$98.21
			2023	\$98.21
R0072658	010590056	SCHUBRAMAN ENTERPRISES LLC	Total Due	\$135.71
			2021	\$38.91
			2022	\$58.53
			2023	\$38.27
R0072764	010590064	FULCE JANET	Total Due	\$135.71
			2021	\$38.91
			2022	\$58.53
			2023	\$38.27
R0030317	061310002	RNSA LANDS LLC	Total Due	\$119.30
			2022	\$41.44
			2023	\$77.86
R0074465	011400004	SEVERSON CARMEN ETAL JT	Total Due	\$136.24
			2021	\$37.42
			2022	\$58.53
			2023	\$40.29
R0036153	011100021	BUICK PETER	Total Due	\$111.78
			2023	\$111.78
R0008944	030130051	PEARCE COI	Total Due	\$112.49
			2023	\$112.49
R0026444	060020014	COLLINSTON CATTLE COMPANY INC	Total Due	\$136.81
			2022	\$73.84
			2023	\$62.97
R0034574	080650010	JOYCE R L	Total Due	\$155.79
			2021	\$42.20
			2022	\$64.22
			2023	\$49.37
R0074185	020180054	BAILEY RICHARD ETAL	Total Due	\$125.55
			2022	\$10.49
			2023	\$115.06
R0034464	080600006	WEBECKE KRISTINA L M ETVIR	Total Due	\$127.32
			2023	\$127.32
R0003738	010330040	TROPTIONS CORP	Total Due	\$128.75
			2023	\$128.75
R0073099	010580095	JONES WALTER R TTEE	Total Due	\$177.99
			2020	\$42.28
			2021	\$38.91
			2022	\$58.53
			2023	\$38.27
R0004571	010620005	YOUNG QUAN ETAL	Total Due	\$163.94
			2019	\$15.62
			2021	\$29.02
			2022	\$41.44

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$77.86
R0083140	050110059	PEDERSEN KELLY JACK	Total Due	\$134.91
			2023	\$134.91
R0003029	010180016	MITCHELL MIKE	Total Due	\$145.71
			2023	\$145.71
R0003828	010350156	RIGHT REV PIERRE C DAVIS ARCHPRIES OF AQUARIAN TABERNACLE CHURCH	Total Due	\$145.71
			2023	\$145.71
R0083868	040130074	BALADI GEORGE M	Total Due	\$145.71
			2023	\$145.71
R0086009	010030064	HEDGES BRIAN S	Total Due	\$145.71
			2023	\$145.71
R0086007	010030062	THELIN JASON	Total Due	\$145.71
			2023	\$145.71
R0084630	020160118	BOHNER LOREN F TTEE	Total Due	\$145.71
			2023	\$145.71
R0084631	020160119	BOHNER LOREN F TTEE	Total Due	\$145.71
			2023	\$145.71
R0084887	041010008	ARGENTINO SEAN CHRISTOPHER ETAL	Total Due	\$145.71
			2023	\$145.71
R0084886	041010007	RICHINS DERRICK CORBIT ETAL	Total Due	\$145.71
			2023	\$145.71
R0085080	040110063	BOHNER LOREN F TTEE	Total Due	\$145.71
			2023	\$145.71
R0088539	010190117	BELEW PAUL TTEE	Total Due	\$145.71
			2023	\$145.71
R0080564	030140054	BOHNER LOREN F TTEE	Total Due	\$145.71
			2023	\$145.71
R0074959	010330076	MATHISEN ANDREW TTEE	Total Due	\$145.71
			2023	\$145.71
R0079451	020160114	TANG ANITA	Total Due	\$145.71
			2023	\$145.71
R0080782	010090166	ANDERTON DUANE P	Total Due	\$145.71
			2023	\$145.71
R0017895	040120008	EASE RENOVATE	Total Due	\$145.71
			2023	\$145.71
R0020131	041020004	BOHNER LOREN F TTEE	Total Due	\$145.71
			2023	\$145.71
R0006369	020180043	LAZAROU LOUIS M	Total Due	\$145.71
			2023	\$145.71
R0020144	041040001	KNIGHT ROSHNI SEEGULAM ETAL	Total Due	\$145.71
			2023	\$145.71
R0033364	080120006	KEMPTON LAVERN T	Total Due	\$181.88
			2021	\$68.90
			2022	\$60.72

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$52.26
R0090523	051880081	PACIFIC LANDING V LLC ETAL	Total Due	\$149.36
			2023	\$149.36
R0033966	080280011	RAUSCH BLANCHE N	Total Due	\$149.65
			2023	\$149.65
R0084464	010190114	BOHNER LOREN F TTEE	Total Due	\$152.48
			2023	\$152.48
R0026437	060020007	COLLINSTON CATTLE COMPANY INC	Total Due	\$171.66
			2022	\$92.90
			2023	\$78.76
R0072650	010590048	DE GUZMAN HERMENEGILDA P	Total Due	\$225.16
			2019	\$47.17
			2020	\$42.28
			2021	\$38.91
			2022	\$58.53
			2023	\$38.27
R0034707	080680012	WARNER ANNETTE COBB	Total Due	\$158.58
			2023	\$158.58
R0078957	011430611	DYGES ORVILLE ETUX	Total Due	\$348.92
			2009	\$29.75
			2010	\$30.08
			2011	\$29.43
			2012	\$28.54
			2013	\$27.17
			2014	\$25.85
			2015	\$24.64
			2016	\$23.52
			2017	\$22.71
			2018	\$22.24
			2019	\$19.98
			2020	\$18.20
			2021	\$16.95
			2022	\$15.82
			2023	\$14.04
R0034475	080600018	ALLRED ROBERT C	Total Due	\$167.38
			2023	\$167.38
R0005435	010880004	EVANS KEVIN JT	Total Due	\$202.92
			2021	\$53.18
			2022	\$83.19
			2023	\$66.55
R0005416	010860002	REYES JOHN DANIEL G ETAL	Total Due	\$202.92
			2021	\$53.18
			2022	\$83.19
			2023	\$66.55
R0033987	080290009	KEMPTON LAVERN T	Total Due	\$211.63

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2021	\$80.34
			2022	\$70.61
			2023	\$60.68
R0026442	060020012	COLLINSTON CATTLE COMPANY INC	Total Due	\$203.24
			2022	\$109.47
			2023	\$93.77
R0026443	060020013	COLLINSTON CATTLE COMPANY INC	Total Due	\$207.66
			2022	\$111.86
			2023	\$95.80
R0004572	010620006	YOUNG QUAN ETAL	Total Due	\$222.04
			2019	\$15.83
			2021	\$37.81
			2022	\$56.62
			2023	\$111.78
R0002351	010090042	MORALES CARLOS	Total Due	\$216.17
			2021	\$29.02
			2022	\$41.44
			2023	\$145.71
R0093250	051070083	SUNSET PARK WATER COMPANY	Total Due	\$199.17
			2021	\$61.41
			2022	\$54.25
			2023	\$83.51
R0093138	050190050	ANDERSON ZACHARY ANDREW	Total Due	\$211.37
			2022	\$114.80
			2023	\$96.57
R0005334	010770005	MITCHELL HARRY DAVID ETAL	Total Due	\$207.49
			2022	\$68.01
			2023	\$139.48
R0027270	060190008	EVANS JOHN OWENS TTEE	Total Due	\$193.37
			2023	\$193.37
R0003872	010360062	PAL DEEP R	Total Due	\$215.63
			2022	\$69.92
			2023	\$145.71
R0003874	010360064	PAL DEEP R	Total Due	\$215.63
			2022	\$69.92
			2023	\$145.71
R0085612	080720029	DUVALL ELEANOR JOANNE	Total Due	\$199.19
			2023	\$199.19
R0094046	060400043	JOHNSON LUCAS E	Total Due	\$199.36
			2023	\$199.36
R0036149	010730003	ROSS DAVID J	Total Due	\$248.04
			2020	\$41.08
			2021	\$37.81
			2022	\$56.62
			2023	\$112.53

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0084896	040130078	BEST PROPS LLC	Total Due	\$217.51
			2022	\$71.80
			2023	\$145.71
R0084897	040130079	BEST PROPS LLC	Total Due	\$217.51
			2022	\$71.80
			2023	\$145.71
R0073772	010350188	DIA SUN TUNNELS LLC	Total Due	\$217.51
			2022	\$71.80
			2023	\$145.71
R0074339	020180062	HO CHARLES VIETQUOC ETAL	Total Due	\$217.51
			2022	\$71.80
			2023	\$145.71
R0017906	040120033	RNSA LANDS LLC	Total Due	\$217.51
			2022	\$71.80
			2023	\$145.71
R0080815	010590102	CORONADO MARIA ESPERANZA	Total Due	\$242.90
			2021	\$66.35
			2022	\$105.96
			2023	\$70.59
R0017429	040040007	UTAH DIVISION OF WILDLIFE RESOURCES	Total Due	\$244.37
			2021	\$30.27
			2022	\$115.48
			2023	\$98.62
R0006495	020210020	TAYLOR BRIAN D ETAL	Total Due	\$229.12
			2022	\$49.48
			2023	\$179.64
R0070128	050970038	LUCINDA-NINA LLC	Total Due	\$239.51
			2022	\$130.14
			2023	\$109.37
R0002363	010090057	FITZGERALD IKE ETAL	Total Due	\$220.08
			2023	\$220.08
R0025109	051640006	LARSON LEE JT	Total Due	\$220.17
			2023	\$220.17
R0075526	020160062	TOUGH MONEY LLC	Total Due	\$263.49
			2021	\$46.59
			2022	\$71.80
			2023	\$145.10
R0005437	010880006	EVANS KEVIN JT	Total Due	\$264.10
			2021	\$46.59
			2022	\$71.80
			2023	\$145.71
R0006371	020180045	BIDDLE EMANUEL ETAL	Total Due	\$264.10
			2021	\$46.59
			2022	\$71.80

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$145.71
R0088184	010140049	DONNELLY PAUL J ETAL	Total Due	\$267.00
			2021	\$47.03
			2022	\$72.56
			2023	\$147.41
R0003047	010180034	SMITH GLENN TTEE	Total Due	\$254.35
			2022	\$83.19
			2023	\$171.16
R0005333	010770004	WALL JAMES	Total Due	\$243.25
			2023	\$243.25
R0002364	010090058	AGLYNAS BRUNO	Total Due	\$325.70
			2019	\$64.84
			2020	\$57.94
			2021	\$53.18
			2022	\$83.19
			2023	\$66.55
R0033365	080120007	KEMPTON LAVERN T ETUX	Total Due	\$288.30
			2021	\$109.83
			2022	\$96.09
			2023	\$82.38
R0025958	052100001	LUCINDA-NINA LLC	Total Due	\$271.36
			2022	\$147.50
			2023	\$123.86
R0094344	061640026	CALDER BRODIE	Total Due	\$252.34
			2023	\$252.34
R0082940	010330081	LYDOLPH PAUL	Total Due	\$306.37
			2020	\$49.50
			2021	\$45.49
			2022	\$69.91
			2023	\$141.47
R0005405	010850001	ERWIN C E	Total Due	\$279.55
			2021	\$12.92
			2022	\$86.99
			2023	\$179.64
R0082936	010330077	LYDOLPH PAUL	Total Due	\$314.81
			2020	\$50.71
			2021	\$46.59
			2022	\$71.80
			2023	\$145.71
R0076035	020150056	HENRY KIMBERLY A	Total Due	\$348.13
			2019	\$67.56
			2020	\$60.35
			2021	\$55.37
			2022	\$86.99
			2023	\$77.86

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0020516	050080053	SCHENK FAMILY LIMITED PARTNERSHIP	Total Due	\$270.10
			2023	\$270.10
R0002368	010090064	THE MARICHIOL FAMILY LLP	Total Due	\$270.90
			2023	\$270.90
R0090904	051760015	STOTT BRICE JT	Total Due	\$273.46
			2023	\$273.46
R0021148	050220027	TINGEY GARY	Total Due	\$277.35
			2023	\$277.35
R0074229	020180060	WASHINGTON SIDDIQ	Total Due	\$281.42
			2023	\$281.42
R0019151	040460008	SUGIHARA LARRY C TTEE	Total Due	\$286.39
			2023	\$286.39
R0006348	020180022	AMARNICK CLAUDE B	Total Due	\$365.98
			2019	\$55.34
			2020	\$49.51
			2021	\$45.50
			2022	\$69.92
R0093903	050560050	HOLDAWAY TIMOTHY ETAL	Total Due	\$311.45
			2023	\$311.45
R0095579	061180044	BANK OF UTAH	Total Due	\$331.50
			2023	\$331.50
R0003776	010340030	MCREESE LLC	Total Due	\$353.73
			2022	\$200.89
			2023	\$152.84
R0002362	010090056	ERWIN C E ETAL	Total Due	\$426.99
			2020	\$13.04
			2022	\$132.53
R0087167	080750013	KEMPTON LAVERN T	Total Due	\$470.73
			2021	\$179.46
			2022	\$158.19
			2023	\$133.08
R0038178	050130058	NUNLEY KEVIN ETUX	Total Due	\$502.12
			2019	\$56.69
			2020	\$50.71
			2021	\$46.59
			2022	\$71.80
R0001276	010010003	MITCHELL MICHAEL	Total Due	\$498.00
			2023	\$498.00
R0082938	010330079	LYDOLPH PAUL	Total Due	\$581.49
			2020	\$89.24
			2021	\$81.71

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$132.51
			2023	\$278.03
R0003000	010170023	PARKER RANCLANDS LLC BOX ELDER SERIES	Total Due	\$552.84
			2023	\$552.84
R0006350	020180024	UTAH REAL ESTATE EQUITIES LLC	Total Due	\$552.84
			2023	\$552.84
R0006265	020160014	UTAH REAL ESTATE EQUITIES LLC	Total Due	\$552.84
			2023	\$552.84
R0006266	020160015	UTAH REAL ESTATE EQUITIES LLC	Total Due	\$552.84
			2023	\$552.84
R0006267	020160016	UTAH REAL ESTATE EQUITIES LLC	Total Due	\$552.84
			2023	\$552.84
R0090857	051880083	EARL JARED JT	Total Due	\$578.63
			2023	\$578.63
R0020472	050080009	SCHENK FAMILY LIMITED PARTNERSHIP	Total Due	\$613.35
			2023	\$613.35
R0005360	010810001	LYDOLPH PAUL	Total Due	\$738.04
			2020	\$77.22
			2021	\$70.75
			2022	\$113.57
			2023	\$476.50
R0020515	050080052	MINERAL RESOURCES INTERNATIONAL INC	Total Due	\$694.97
			2023	\$694.97
R0020573	050100052	REGENCY FUNDING & DEVELOPMENT LLC	Total Due	\$806.82
			2022	\$253.98
			2023	\$552.84
R0094766	032860001	HERITAGE LAND DEVELOPMENT LLC	Total Due	\$775.39
			2023	\$775.39
R0094771	032860006	SIERRA HOMEBUILDERS LLC	Total Due	\$777.41
			2023	\$777.41
R0094774	032860009	SIERRA HOMEBUILDERS LLC	Total Due	\$777.41
			2023	\$777.41
R0094777	032860012	SIERRA HOMEBUILDERS LLC ETAL	Total Due	\$777.41
			2023	\$777.41
R0094776	032860011	SIERRA HOMEBUILDERS LLC	Total Due	\$777.41
			2023	\$777.41
R0094558	052530001	BEAR RIVER VALLEY CONSTRUCTION INC	Total Due	\$817.80
			2023	\$817.80
R0034889	080830015	AUSTIN AMY	Total Due	\$938.00
			2020	\$106.02
			2021	\$97.00

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$320.18
			2023	\$414.80
R0011145	030790012	ROBERTS TAYLOR	Total Due	\$858.19
			2023	\$858.19
R0034709	080690001	WARNER JOSEPH W JT	Total Due	\$875.25
			2023	\$875.25
R0093778	060390082	ROMERO FRANCISCO JT	Total Due	\$906.05
			2022	\$59.85
			2023	\$846.20
R0002530	010120023	PPR RAIL SERVICES LLC	Total Due	\$951.85
			2023	\$951.85
R0024650	051420153	GORNEY DANIEL P JT	Total Due	\$979.36
			2023	\$979.36
R0024560	051420063	MARBLE ERIC JT	Total Due	\$979.36
			2023	\$979.36
R0017420	040030016	STANDER KEVIN	Total Due	\$1,046.84
			2022	\$390.60
			2023	\$656.24
R0025421	051780014	WOOD NANCY SUE AKA	Total Due	\$1,004.08
			2023	\$1,004.08
R0006341	020180015	LYDOLPH PAUL	Total Due	\$1,112.50
			2020	\$162.71
			2021	\$148.69
			2022	\$248.26
			2023	\$552.84
R0081122	080810007	SIMPSON DUANE ETUX	Total Due	\$1,013.09
			2023	\$1,013.09
R0019168	040460025	WAGSTAFF J KENT TTEE ETAL	Total Due	\$1,031.83
			2023	\$1,031.83
R0090885	050990056	MARBLE GREGORY C ETUX	Total Due	\$1,057.01
			2022	\$876.52
			2023	\$180.49
R0094487	051000069	STIMPSON GARON JT	Total Due	\$1,052.48
			2023	\$1,052.48
R0086734	060380032	KIRK LELAND R ETUX	Total Due	\$1,060.64
			2023	\$1,060.64
R0087294	051020046	BOSS JONATHAN TTEE	Total Due	\$1,081.18
			2023	\$1,081.18
R0086723	060380021	FELSCH MAGGIE	Total Due	\$1,109.60
			2023	\$1,109.60
R0094658	080870008	KEMPTON LAVERN T	Total Due	\$1,207.13
			2022	\$696.25
			2023	\$510.88
R0017418	040030014	A&P HANSEN LAND AND LIVESTOCK LLC	Total Due	\$1,217.73

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$666.04
			2023	\$551.69
R0092282	041050018	CHRISTENSEN EDWIN TYLER	Total Due	\$1,225.78
			2022	\$577.29
			2023	\$648.49
R0094343	061640025	JENSEN MICHAEL BW JT	Total Due	\$1,243.40
			2023	\$1,243.40
R0023625	051050004	CITIZENS TELECOMMUNICATIONS CO UT	Total Due	\$1,259.40
			2023	\$1,259.40
R0094045	060400042	JOHNSON LUCAS E	Total Due	\$1,262.59
			2023	\$1,262.59
R0093842	050820058	ZARATE LUIS	Total Due	\$1,305.40
			2023	\$1,305.40
R0034463	080600005	WEBECKE EDMUND F	Total Due	\$1,365.88
			2023	\$1,365.88
R0072311	031100026	DAYLEY LELAND JAMES ETUX	Total Due	\$1,366.79
			2023	\$1,366.79
R0094033	060390088	SECRIST DUSTIN MCKEI	Total Due	\$1,503.25
			2023	\$1,503.25
R0027824	060420020	GRIFFITH MARK JT	Total Due	\$1,517.28
			2023	\$1,517.28
R0026038	052140018	CHRISTENSEN E CORDELL TTEE	Total Due	\$1,561.31
			2023	\$1,561.31
R0087422	060250029	HAMPTON FORD LIVESTOCK CO LLC	Total Due	\$1,748.75
			2022	\$655.48
			2023	\$1,093.27
R0033983	080290004	KEMPTON LAVERN T ETUX	Total Due	\$1,823.54
			2021	\$336.60
			2022	\$781.13
			2023	\$705.81
R0094040	060390095	SIMPER SHANE JT	Total Due	\$1,705.04
			2022	\$4.75
			2023	\$1,700.29
R0093132	050190044	ANDERSON ZACHARY ANDREW	Total Due	\$1,772.97
			2022	\$587.01
			2023	\$1,185.96
R0095158	052000034	HERITAGE LAND HOLDINGS LLC	Total Due	\$1,597.11
			2023	\$1,597.11
R0092081	050860053	COHEN JOSEPH JT	Total Due	\$1,777.08
			2022	\$471.68
			2023	\$1,305.40
R0073534	051070062	GUDMUNSON TAMARA K	Total Due	\$1,754.97
			2023	\$1,754.97
R0095360	050580088	M & D ALLRED DEVELOPMENT INC	Total Due	\$1,762.30

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$1,762.30
R0038295	060030097	MARBLE GREGORY C	Total Due	\$1,787.91
			2022	\$1,646.74
			2023	\$141.17
R0093131	050190043	ANDERSON ZACHARY ANDREW	Total Due	\$1,916.75
			2022	\$665.19
			2023	\$1,251.56
R0024681	051420184	VOSS GARY DEAN TTEE	Total Due	\$1,951.88
			2022	\$972.52
			2023	\$979.36
R0092281	041050017	LEMONDS BRANDON JT	Total Due	\$1,853.09
			2023	\$1,853.09
R0087637	040660013	A&P HANSEN LAND AND LIVESTOCK LLC	Total Due	\$1,289.32
			2022	\$696.70
			2023	\$592.62
R0088812	060490076	MORGAN BLAKE JT	Total Due	\$1,914.62
			2023	\$1,914.62
R0090093	050550183	ESPLIN NICHOLAS L ETUX	Total Due	\$1,984.84
			2023	\$1,984.84
R0027620	060330010	ASHBY MORONI JT	Total Due	\$2,022.01
			2023	\$2,022.01
R0027286	060190055	EVANS JOHN OWENS TTEE	Total Due	\$2,030.45
			2023	\$2,030.45
R0095361	050580089	M & D ALLRED DEVELOPMENT INC	Total Due	\$2,053.56
			2023	\$2,053.56
R0023051	050810048	DANGEL SHERRY TTEE	Total Due	\$2,100.44
			2023	\$2,100.44
R0010852	030690021	SIMONSON STEVEN JT	Total Due	\$2,159.89
			2022	\$2,159.89
R0024553	051420056	OWEN CHAD MICHAEL	Total Due	\$2,286.88
			2022	\$1,154.85
			2023	\$1,132.03
R0086186	061850001	HANSEN HAROLD ETUX	Total Due	\$2,167.17
			2023	\$2,167.17
R0092505	032570003	UNKNOWN	Total Due	\$2,335.27
			2021	\$704.60
			2022	\$608.94
			2023	\$1,021.73
R0023154	050860020	STRONG ELMA L	Total Due	\$2,223.60
			2021	\$77.61
			2022	\$732.79
			2023	\$1,413.20
R0091876	051000064	ROBLES SANTOS JT	Total Due	\$2,230.15
			2022	\$193.72

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$2,036.43
R0073301	051070060	KEELER JOLON H	Total Due	\$2,251.23
			2023	\$2,251.23
R0094657	080290025	KEMPTON LAVERN T	Total Due	\$2,434.25
			2022	\$1,345.49
			2023	\$1,088.76
R0024442	051370025	KIDMAN DIANE ALINE TTEE	Total Due	\$2,299.90
			2023	\$2,299.90
R0091384	052130020	HINTZE SCOTT JT	Total Due	\$2,307.87
			2023	\$2,307.87
R0095153	052000031	HERITAGE LAND HOLDINGS LLC	Total Due	\$2,383.64
			2022	\$1,183.32
			2023	\$1,200.32
R0084638	080090089	CASTAGNO BRIAN JT	Total Due	\$2,604.62
			2022	\$1,376.15
			2023	\$1,228.47
R0094034	060390089	MANSCILL BRANDON	Total Due	\$2,756.36
			2022	\$1,410.16
			2023	\$1,346.20
R0027811	060420005	WEAVER SUZANNE JOHNSON	Total Due	\$2,654.30
			2023	\$2,654.30
R0034000	080300001	KEMPTON LAVERN T	Total Due	\$2,911.59
			2021	\$728.23
			2022	\$1,141.01
			2023	\$1,042.35
R0033167	080070083	SMITH BARBARA K	Total Due	\$2,943.35
			2022	\$1,553.83
			2023	\$1,389.52
R0095230	080080098	WILCOCK WILLIAM C JT	Total Due	\$2,870.78
			2023	\$2,870.78
R0075108	060370042	JONES RAINA ILENE TTEE	Total Due	\$2,886.65
			2023	\$2,886.65
R0095231	080080099	WILCOCK WILLIAM C JT	Total Due	\$2,986.79
			2023	\$2,986.79
R0038231	050860037	COWLEY CHERYL A TTEE	Total Due	\$3,106.82
			2023	\$3,106.82
R0070129	050970039	LUCINDA-NINA LLC	Total Due	\$3,307.99
			2022	\$1,450.05
			2023	\$1,857.94
R0036830	040280067	WILLARD CARLA Y TTEE	Total Due	\$3,216.07
			2023	\$3,216.07
R0024062	051230001	LAWSON SCOTT A	Total Due	\$3,876.96
			2020	\$692.70
			2021	\$931.61
			2022	\$1,206.39

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$1,046.26
R0090080	060390059	VEJAR ALFREDO JT	Total Due	\$3,866.34
			2021	\$909.70
			2022	\$1,519.07
			2023	\$1,437.57
R0024666	051420169	HALL TRACY ETUX	Total Due	\$3,565.34
			2021	\$1,749.92
			2022	\$1,815.42
R0091939	060420031	PALMER CAITLYN J JT	Total Due	\$3,914.36
			2021	\$806.28
			2022	\$1,325.18
			2023	\$1,782.90
R0089904	070150093	ROWE JESSICA	Total Due	\$3,881.16
			2022	\$2,005.28
			2023	\$1,875.88
R0024420	051370003	HARRIS VINCENT J	Total Due	\$4,364.99
			2021	\$1,323.20
			2022	\$1,553.86
			2023	\$1,487.93
R0020096	040950014	O DRISCOLL ELLIS S TTEE	Total Due	\$4,367.33
			2021	\$1,018.50
			2022	\$1,765.42
			2023	\$1,583.41
R0030096	061070010	SUMMERS GREGORY TODD	Total Due	\$4,358.78
			2022	\$2,234.36
			2023	\$2,124.42
R0086656	040370065	JONES MARC M ETUX	Total Due	\$4,435.69
			2023	\$4,435.69
R0017410	040030006	A&P HANSEN LAND AND LIVESTOCK LLC	Total Due	\$5,060.23
			2022	\$2,199.71
			2023	\$2,860.52
R0094912	030690039	SMOOT BROTHERS FARMS LLC	Total Due	\$4,819.71
			2023	\$4,819.71
R0090700	052100031	LUCINDA-NINA LLC	Total Due	\$5,843.33
			2022	\$2,946.33
			2023	\$2,897.00
R0073834	050990044	LANDIS LINFORD ETUX	Total Due	\$6,162.39
			2023	\$6,162.39
R0024597	051420100	THORUM RONALD TODD	Total Due	\$8,323.97
			2020	\$1,839.91
			2021	\$1,987.16
			2022	\$2,277.94
			2023	\$2,218.96
R0088499	051070078	MCCURDY TRACY	Total Due	\$8,766.96

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2021	\$2,733.12
			2022	\$3,113.98
			2023	\$2,919.86
R0093498	040370078	TAYLOR MATHEW P JT	Total Due	\$10,869.96
			2022	\$5,658.30
			2023	\$5,211.66
R0074200	051020040	BRANSCOMB THOMAS A TTEE	Total Due	\$22,289.57
			2019	\$4,462.56
			2020	\$4,559.23
			2021	\$4,334.07
			2022	\$4,603.97
			2023	\$4,329.74
R0072945	010120160	PROMONTORY POINT RESOURCES LLC	Total Due	\$41,180.88
			2023	\$41,180.88
Area - 102				
R0094009	040610072	FONNESBECK SHANE JT	Total Due	\$18.85
			2023	\$18.85
R0089687	040610061	TERRY SHELBY JT	Total Due	\$10.00
			2023	\$10.00
R0094010	040610073	FONNESBECK SHANE JT	Total Due	\$20.82
			2023	\$20.82
R0019672	040630075	POWELL STACI J TTEE	Total Due	\$19.40
			2023	\$19.40
R0019998	040840023	ARMSTRONG CURTIS JT	Total Due	\$40.34
			2023	\$40.34
R0019558	040620050	SHAW ROBERT DARREL TTEE	Total Due	\$47.39
			2023	\$47.39
R0083177	040630096	GAMBLE JUSTIN L ETAL	Total Due	\$128.50
			2022	\$68.78
			2023	\$59.72
R0093935	040590074	JOHNSON PAUL K JT	Total Due	\$1,200.75
			2023	\$1,200.75
R0019440	040600043	ANDERSON MITCHEL JT	Total Due	\$1,200.75
			2023	\$1,200.75
R0073452	040600114	BESSINGER DOUGLAS JT	Total Due	\$1,518.77
			2022	\$1,518.77
R0019549	040620040	GARDNER DILLAN L JT	Total Due	\$1,570.33
			2023	\$1,570.33
R0093939	040590078	HATZIDAKIS CONSTANTINE J JT	Total Due	\$1,614.80
			2023	\$1,614.80
R0093406	040600141	SHUPE JAMES JR ETAL JT	Total Due	\$1,920.72
			2023	\$1,920.72
R0019634	040630024	SORENSEN GARY L JT	Total Due	\$2,303.53
			2022	\$1,068.46

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$1,235.07
R0019663	040630056	DALY JAMES F JT	Total Due	\$2,196.84
			2022	\$128.73
			2023	\$2,068.11
R0019618	040620116	CHECKETTS DEREK ETUX	Total Due	\$2,365.52
			2021	\$1,152.15
			2023	\$1,213.37
R0019583	040620075	EGGLI CRAIG NOLAN ETUX	Total Due	\$5,428.41
			2022	\$2,787.93
			2023	\$2,640.48
R0019546	040620037	HANSEN ALAN L AKA	Total Due	\$5,436.72
			2022	\$2,772.76
			2023	\$2,663.96
Area - 103				
R0010135	030430019	PETERSEN KAREN H ETAL TTEE	Total Due	\$33.26
			2021	\$11.84
			2022	\$11.41
			2023	\$10.01
R0009554	030340045	LAPEYROUSE JASON JT	Total Due	\$16.46
			2023	\$16.46
R0009558	030340049	LAPEYROUSE JASON JT	Total Due	\$16.46
			2023	\$16.46
R0091163	031180021	VALENTINE NICHOLAS L TTEE ETAL	Total Due	\$20.00
			2023	\$20.00
R0035602	730030012	HESS DAVID G TTEE	Total Due	\$10.00
			2023	\$10.00
R0087170	031150056	HENDERSON CARLA	Total Due	\$20.96
			2023	\$20.96
R0011331	030830075	SPENCER TYLER JT	Total Due	\$20.96
			2023	\$20.96
R0095890	030820141	WEBB STEPHEN ETAL	Total Due	\$21.53
			2023	\$21.53
R0011763	030890071	WORL MICHAEL L ETUX	Total Due	\$22.91
			2023	\$22.91
R0011386	030840046	CRUZ MICHAEL A LEON JT	Total Due	\$16.32
			2023	\$16.32
R0093550	030930120	VERHAAL STEVEN J JT	Total Due	\$50.74
			2021	\$17.71
			2022	\$16.57
			2023	\$16.46
R0015288	031480092	CASTLE DEAN R TRUSTEE	Total Due	\$18.56
			2023	\$18.56
R0012666	031010057	BOTT MICHAEL R	Total Due	\$32.60
			2023	\$32.60

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0013810	031250086	TEMPLEVIEW HOLDINGS LLC	Total Due	\$27.93
			2023	\$27.93
R0009740	030370029	TEDDER BEVERLY J	Total Due	\$56.93
			2022	\$27.56
			2023	\$29.37
R0016650	031970001	MR BS RETIREMENT LLC #I	Total Due	\$35.77
			2023	\$35.77
R0016369	031820086	ROSS DAVID J	Total Due	\$91.03
			2020	\$25.79
			2021	\$23.95
			2022	\$22.07
R0094945	031080110	WAUSAU SUPPLY CO	Total Due	\$59.18
			2023	\$59.18
R0014213	031300065	SHUPE COLTON W	Total Due	\$83.78
			2022	\$33.41
			2023	\$50.37
R0013239	031150053	HINDBERG ANITA MARIE TTEE	Total Due	\$131.06
			2019	\$31.32
			2020	\$28.35
			2021	\$26.29
			2022	\$24.14
R0012933	031050001	LEGGETT STEVEN J TTEE	Total Due	\$109.66
			2021	\$40.83
			2022	\$37.28
			2023	\$31.55
R0094946	031080111	WAUSAU SUPPLY CO	Total Due	\$85.70
			2023	\$85.70
R0010184	030450012	HOLY CROSS EVANGELICAL LUTHERAN CHURCH	Total Due	\$10.00
			2023	\$10.00
R0010088	030420037	MUNIZ JOSE ETUX	Total Due	\$125.00
			2023	\$125.00
R0019164	040460021	FORBUSH M DON TTEE	Total Due	\$141.53
			2023	\$141.53
R0019162	040460019	FORBUSH M DON TTEE	Total Due	\$143.19
			2023	\$143.19
R0011083	030760018	LEGGETT STEVEN J TTEE	Total Due	\$178.10
			2021	\$61.41
			2022	\$55.04
R0019161	040460018	FORBUSH M DON TTEE	Total Due	\$148.82
			2023	\$148.82
R0013977	031260119	DRISCOLL GARRETT JT	Total Due	\$156.57

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$156.57
R0019163	040460020	FORBUSH M DON TTEE	Total Due	\$175.94
			2023	\$175.94
R0012297	030970032	BREINHOLT RICHARD E JT	Total Due	\$315.82
			2023	\$315.82
R0013409	031200026	WIGGINS KENNETH R	Total Due	\$404.83
			2023	\$404.83
R0014041	031270047	GONZALEZ LORRETTA JO ETAL JT	Total Due	\$469.78
			2023	\$469.78
R0011207	030820009	LEGGETT STEVEN J TTEE	Total Due	\$541.60
			2021	\$205.52
			2022	\$183.12
			2023	\$152.96
R0009662	030360022	NUTT MARVIN R ETUX	Total Due	\$471.16
			2023	\$471.16
R0014786	031390064	DOUBLE J CAPITAL LLC	Total Due	\$561.61
			2023	\$561.61
R0012015	030930036	STAGNER-JONES MELISSA	Total Due	\$618.65
			2023	\$618.65
R0038040	031540057	CAL REDWOOD AUTO SPA LLC	Total Due	\$729.53
			2023	\$729.53
R0012247	030950065	LEYVA RAUL G SR TTEE ETAL	Total Due	\$736.27
			2023	\$736.27
R0011443	030860002	WILKINSON ROSARIO M	Total Due	\$849.85
			2023	\$849.85
R0093217	030820134	DISCOVERY PLACE CORP	Total Due	\$886.28
			2023	\$886.28
R0092448	030820132	STUART FARMS SUBDIVISION LLC	Total Due	\$978.52
			2023	\$978.52
R0010725	030630017	STANGER KADE JT	Total Due	\$999.18
			2023	\$999.18
R0012664	031010055	BOTT MICHAEL R	Total Due	\$1,033.63
			2023	\$1,033.63
R0014134	031280061	BOLDT LAWRENCE GLADE JT	Total Due	\$1,085.46
			2023	\$1,085.46
R0014179	031300031	SIMPSON MICHELLE L JT	Total Due	\$1,098.20
			2023	\$1,098.20
R0009462	030320026	COX ANGELA L JT	Total Due	\$1,099.31
			2023	\$1,099.31
R0014379	031330031	THOMPSON CHRISTOPHER R ETUX	Total Due	\$1,125.05
			2023	\$1,125.05
R0019169	040460026	FORBUSH M DON TTEE	Total Due	\$1,160.98
			2023	\$1,160.98
R0089792	032380057	ENTRUST GROUP INC FBO BRYAN DEE SMITH	Total Due	\$1,176.87

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$12.34
			2023	\$1,164.53
R0016313	031820030	THORNTON DEBRA LYNNE	Total Due	\$1,263.08
			2023	\$1,263.08
R0013399	031200016	VORWALLER KAREN H	Total Due	\$1,275.75
			2023	\$1,275.75
R0011732	030890036	KRAMER HEATHER M	Total Due	\$1,288.35
			2023	\$1,288.35
R0013647	031220006	MYERS GREGORY RICHARD ETUX JT	Total Due	\$1,293.25
			2023	\$1,293.25
R0013669	031220029	BRAILSFORD WILLIAM KENT	Total Due	\$1,293.70
			2023	\$1,293.70
R0013966	031260108	CASAS LUIS R	Total Due	\$1,303.03
			2023	\$1,303.03
R0013396	031200013	PACE ANN ETVIR	Total Due	\$1,375.79
			2023	\$1,375.79
R0014091	031280018	JEPPSEN RODGER K	Total Due	\$1,406.08
			2023	\$1,406.08
R0012802	031030024	ODDS & ENDS L L C	Total Due	\$1,407.22
			2023	\$1,407.22
R0011572	030870047	GONZALES ISSIAS	Total Due	\$1,449.86
			2023	\$1,449.86
R0014681	031380016	RENTERIA SUZANNE H	Total Due	\$1,458.13
			2023	\$1,458.13
R0012706	031020008	KELLEY JOSH J	Total Due	\$1,460.91
			2023	\$1,460.91
R0014712	031380047	WAGSTAFF J KENT TTEE ETAL	Total Due	\$1,494.43
			2023	\$1,494.43
R0014048	031270055	RENO BRENDA	Total Due	\$1,494.79
			2023	\$1,494.79
R0011807	030910040	RW CUSTOM INC	Total Due	\$1,593.09
			2021	\$261.24
			2022	\$447.88
			2023	\$883.97
R0011809	030910042	RW CUSTOM INC	Total Due	\$1,593.09
			2021	\$261.24
			2022	\$447.88
			2023	\$883.97
R0010058	030420007	MINJARES ANDRES	Total Due	\$1,493.96
			2023	\$1,493.96
R0011805	030910038	RW CUSTOM INC	Total Due	\$1,598.14
			2021	\$261.24
			2022	\$450.62
			2023	\$886.28
R0011811	030910044	RW CUSTOM INC	Total Due	\$1,598.14

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2021	\$261.24
			2022	\$450.62
			2023	\$886.28
R0011786	030910019	RW CUSTOM INC	Total Due	\$1,598.14
			2021	\$261.24
			2022	\$450.62
			2023	\$886.28
R0011787	030910020	RW CUSTOM INC	Total Due	\$1,598.14
			2021	\$261.24
			2022	\$450.62
			2023	\$886.28
R0011791	030910024	RW CUSTOM INC	Total Due	\$1,598.14
			2021	\$261.24
			2022	\$450.62
			2023	\$886.28
R0011789	030910022	RW CUSTOM INC	Total Due	\$1,598.14
			2021	\$261.24
			2022	\$450.62
			2023	\$886.28
R0011790	030910023	RW CUSTOM INC	Total Due	\$1,598.14
			2021	\$261.24
			2022	\$450.62
			2023	\$886.28
R0012386	030980014	WAGSTAFF J KENT TTEE ETAL	Total Due	\$1,512.38
			2023	\$1,512.38
R0012761	031020063	SUTTON KENNETH E ETUX	Total Due	\$1,545.48
			2023	\$1,545.48
R0016508	031900010	SMART ALAN C	Total Due	\$1,550.56
			2023	\$1,550.56
R0011354	030840014	JONES CHRISTINE F ETVIR	Total Due	\$1,568.08
			2023	\$1,568.08
R0013733	031230023	LAWRENCE JERRY BOYD	Total Due	\$1,582.11
			2023	\$1,582.11
R0015011	031430056	VELAZQUEZ RICHARD F JR JT	Total Due	\$1,612.01
			2023	\$1,612.01
R0013255	031160014	JENSEN CLARE DEE JT	Total Due	\$1,657.34
			2023	\$1,657.34
R0011263	030820073	MAK INVESTMENTS LLC	Total Due	\$1,719.34
			2022	\$540.65
			2023	\$1,178.69
R0014487	031340072	NORMAN WILLIAM JT	Total Due	\$1,693.74
			2023	\$1,693.74
R0012065	030930088	BATTIE MATTHEW A JT	Total Due	\$1,709.17
			2023	\$1,709.17
R0013215	031150019	CHRISTENSEN PEARL M JT	Total Due	\$1,725.71

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$1,725.71
R0092392	031100045	MADSEN JONATHAN JT	Total Due	\$1,956.01
			2022	\$1,956.01
R0014081	031280008	SUTTON KENNETH E	Total Due	\$1,760.79
			2023	\$1,760.79
R0013548	031210052	BRUDERER GORDON ALFRED ETAL	Total Due	\$1,766.25
			2023	\$1,766.25
R0015486	031500068	RICHARDS ILSE M JT	Total Due	\$1,764.82
			2023	\$1,764.82
R0094606	031110045	BINGHAM STEVE	Total Due	\$1,861.07
			2022	\$654.61
			2023	\$1,206.46
R0013688	031220049	MANNING JAMES D III ETUX	Total Due	\$1,807.29
			2023	\$1,807.29
R0012825	031030047	BRAILSFORD WILLIAM KENT	Total Due	\$1,822.24
			2023	\$1,822.24
R0009646	030360006	ORR KELLIE JO	Total Due	\$1,813.40
			2023	\$1,813.40
R0014170	031300022	LEWIS R BROWN JT	Total Due	\$1,843.69
			2023	\$1,843.69
R0014283	031320004	MINAYA JUAN	Total Due	\$1,883.67
			2023	\$1,883.67
R0014133	031280060	BOLDT LAWRENCE GLADE JT	Total Due	\$1,913.58
			2023	\$1,913.58
R0009904	030400015	SYLVESTER LINDA TTEE	Total Due	\$1,942.50
			2023	\$1,942.50
R0009605	030350037	LEAVITT SHIRLENE SIMPER	Total Due	\$1,940.09
			2023	\$1,940.09
R0014537	031350042	SMITH BARRY LYNN	Total Due	\$1,961.91
			2023	\$1,961.91
R0014977	031430022	KIHLSTADIUS GUSTAF CARL LESLIE JT	Total Due	\$1,993.81
			2023	\$1,993.81
R0012818	031030040	BRIDENSTINE KELLY D	Total Due	\$1,997.11
			2023	\$1,997.11
R0015277	031480081	HARPER JULIE JT	Total Due	\$2,010.25
			2023	\$2,010.25
R0016575	031920017	GARCIA JOSE JAVIER SEGURA JT	Total Due	\$2,011.28
			2023	\$2,011.28
R0011722	030890026	BLACK TROY JT	Total Due	\$2,024.32
			2023	\$2,024.32
R0091171	031060033	AFM INVESTMENTS LLC	Total Due	\$2,028.24
			2023	\$2,028.24
R0009800	030380054	WORTHEN KEN J	Total Due	\$2,042.91
			2023	\$2,042.91
R0011806	030910039	CLARK KENNETH D JT	Total Due	\$2,043.65

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$2,043.65
R0013787	031250056	JONES SHERYL ANNETTE AKA	Total Due	\$2,053.51
			2023	\$2,053.51
R0013686	031220047	GALLEGOS ROSALINA NUNEZ JT	Total Due	\$2,095.39
			2022	\$536.90
			2023	\$1,558.49
R0012238	030950056	ODENTHAL STEVEN M	Total Due	\$2,082.33
			2023	\$2,082.33
R0015375	031490060	TAZOI DONALD YOSHIKAZU	Total Due	\$2,088.15
			2023	\$2,088.15
R0013662	031220022	HANSEN KERRY KARSTEN	Total Due	\$2,108.79
			2019	\$1,242.86
			2020	\$865.93
R0012996	031070011	AMERICAN WAY STORAGE LLC	Total Due	\$2,184.70
			2022	\$575.38
			2023	\$1,609.32
R0014191	031300043	STANFORD MANUFACTURING INC	Total Due	\$2,181.68
			2023	\$2,181.68
R0074899	030950095	LEGGETT STEVEN J TTEE	Total Due	\$2,398.65
			2021	\$764.85
			2022	\$878.76
			2023	\$755.04
R0016713	032030006	DURAN PAULENE	Total Due	\$2,192.51
			2023	\$2,192.51
R0009635	030350068	DIEGO LINDA J JT	Total Due	\$2,217.47
			2023	\$2,217.47
R0013730	031230020	GOERING KEITH A	Total Due	\$2,240.40
			2023	\$2,240.40
R0014011	031270017	JOHNSTON TARA R	Total Due	\$2,288.12
			2023	\$2,288.12
R0011520	030860081	WANLASS CHRISTOPHER	Total Due	\$2,288.72
			2023	\$2,288.72
R0089780	031270082	ALLRED CHAD	Total Due	\$2,288.82
			2023	\$2,288.82
R0014574	031350079	MOELLENDORF JEFFREY L	Total Due	\$2,314.02
			2022	\$562.50
			2023	\$1,751.52
R0013127	031110010	APODACA ROGER D	Total Due	\$2,328.40
			2023	\$2,328.40
R0087791	030970128	WARD DALE M	Total Due	\$2,361.02
			2023	\$2,361.02
R0013517	031210019	LES HOLDING LLC	Total Due	\$2,361.30
			2023	\$2,361.30
R0016291	031820008	TAYLOR JOSEPH R ETUX	Total Due	\$2,396.68
			2023	\$2,396.68

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
R0009687	030360047	GO LUCKY LLC	Total Due	\$2,400.29
			2022	\$113.91
			2023	\$2,286.38
R0012383	030980011	HUGENBERGER SHARON L JT	Total Due	\$2,430.71
			2023	\$2,430.71
R0016321	031820038	JOHNSON MICHAEL D	Total Due	\$2,441.53
			2021	\$93.73
			2023	\$2,347.80
R0015287	031480091	LA PROPERTY HOLDINGS LLC	Total Due	\$2,468.74
			2023	\$2,468.74
R0012774	031020078	SANDERS VIRGINIA JT	Total Due	\$2,765.75
			2022	\$1,359.91
			2023	\$1,405.84
R0073386	032410016	SPENCER CHAD	Total Due	\$2,665.56
			2023	\$2,665.56
R0013809	031250084	SUTTON KENNETH E JT	Total Due	\$2,787.00
			2023	\$2,787.00
R0019160	040460017	FORBUSH M DON TTEE	Total Due	\$2,788.31
			2023	\$2,788.31
R0093801	031400063	GUYMON KEVIN	Total Due	\$2,833.25
			2023	\$2,833.25
R0038017	031370079	JADE WORLDWIDE INC	Total Due	\$2,836.56
			2023	\$2,836.56
R0013612	031210116	ROCHE LORIN F TTEE ETAL	Total Due	\$2,942.65
			2023	\$2,942.65
R0014720	031380055	WILLIAMS TAIKA DAWN JT	Total Due	\$3,133.71
			2022	\$1,615.22
			2023	\$1,518.49
R0036487	031250064	EVANS BRUCE M	Total Due	\$3,127.56
			2022	\$1,428.51
			2023	\$1,699.05
R0013922	031260063	ODDS N ENDS LLC	Total Due	\$3,081.88
			2023	\$3,081.88
R0013728	031230018	FROMM MARTY L	Total Due	\$3,146.48
			2023	\$3,146.48
R0014877	031410041	NELSON RODNEY J	Total Due	\$3,152.02
			2023	\$3,152.02
R0011730	030890034	ODDS & ENDS L L C	Total Due	\$3,160.98
			2023	\$3,160.98
R0012994	031070009	AMERICAN WAY STORAGE LLC	Total Due	\$3,273.41
			2022	\$855.57
			2023	\$2,417.84
R0036437	030930043	SCOTT SHERYL A	Total Due	\$3,450.63
			2022	\$1,745.24
			2023	\$1,705.39

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0012315	030970050	MCDONALD JUDY A	Total Due	\$3,569.41
			2021	\$1,097.40
			2022	\$1,247.93
			2023	\$1,224.08
R0013689	031220050	GALLEGOS ROSALINA NUNEZ TTEE	Total Due	\$3,401.37
			2022	\$1,383.76
			2023	\$2,017.61
R0013260	031160019	PERRY SHARMA CAPITAL LLC	Total Due	\$3,374.61
			2020	\$3,374.61
R0012012	030930033	CASSITY LORI A	Total Due	\$3,839.78
			2021	\$1,118.50
			2022	\$1,400.73
			2023	\$1,320.55
R0011215	030820022	ZOBELL PHILLIP J TTEE	Total Due	\$3,706.20
			2020	\$106.07
			2021	\$1,587.33
			2022	\$281.14
			2023	\$1,731.66
R0011196	030810020	JOHNSTON RYAN	Total Due	\$3,574.03
			2023	\$3,574.03
R0013278	031160037	MOLGARD JACK H TTEE	Total Due	\$3,865.90
			2022	\$2,062.94
			2023	\$1,802.96
R0009502	030330041	WILKINSON ROSARIO M	Total Due	\$3,680.14
			2019	\$1,473.21
			2023	\$2,206.93
R0012595	030990097	CHRISTENSEN WYATT	Total Due	\$3,952.48
			2022	\$2,078.28
			2023	\$1,874.20
R0014168	031300020	GAMEZ DEBORA S JT	Total Due	\$3,776.76
			2021	\$23.26
			2022	\$2,087.91
			2023	\$1,665.59
R0083301	031510015	WESTWOOD ESTATES LLC ETAL	Total Due	\$3,799.06
			2023	\$3,799.06
R0014908	031420016	UG PROPERTIES LLC	Total Due	\$3,980.73
			2022	\$1,360.99
			2023	\$2,619.74
R0014677	031380012	DOUBLE J CAPITAL LLC	Total Due	\$3,810.03
			2023	\$3,810.03
R0015307	031480111	GLEZOS CORY J	Total Due	\$4,158.80
			2022	\$2,185.21
			2023	\$1,973.59
R0083431	031300073	HUNTER SERVICE TECH LLC	Total Due	\$4,124.20
			2022	\$1,867.18

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$2,257.02
R0073972	031160064	MYERS GREGORY TTEE	Total Due	\$4,018.75
			2023	\$4,018.75
R0090335	032800019	NORTHWESTERN BAND OF SHOSHONE NATION HOUSING AUTHORITY	Total Due	\$4,213.92
			2019	\$892.05
			2020	\$790.20
			2021	\$725.64
			2022	\$623.38
			2023	\$1,182.65
R0090336	032800020	NORTHWESTERN BAND OF SHOSHONE NATION HOUSING AUTHORITY	Total Due	\$4,213.92
			2019	\$892.05
			2020	\$790.20
			2021	\$725.64
			2022	\$623.38
			2023	\$1,182.65
R0014396	031330048	BOTT & SONS LLC	Total Due	\$4,633.30
			2021	\$1,494.32
			2022	\$1,314.78
			2023	\$1,824.20
R0096201	730030060	GOLDEN SPIKE AVIATION	Total Due	\$4,329.79
			2023	\$4,329.79
R0016702	032000018	HADFIELD JON ETAL	Total Due	\$4,439.41
			2021	\$1,999.46
			2022	\$2,439.95
R0014756	031390029	BTB RENTALS LLC	Total Due	\$4,842.83
			2023	\$4,842.83
R0014666	031380001	YOUR COMFORT LLC	Total Due	\$5,304.47
			2022	\$2,310.18
			2023	\$2,994.29
R0014624	031370032	NORMAN DUSTIN JT	Total Due	\$5,704.96
			2020	\$1,309.56
			2021	\$1,289.34
			2022	\$1,612.00
			2023	\$1,494.06
R0014958	031430003	RUDELLE RALPH L TRUSTEE ETAL	Total Due	\$5,602.01
			2021	\$1,691.52
			2022	\$2,045.98
			2023	\$1,864.51
R0075280	032410053	OLSEN MARIA ISABEL ARIAS	Total Due	\$5,627.12
			2022	\$3,067.13
			2023	\$2,559.99
R0074105	030990120	TEMPLE VIEW INN LLC	Total Due	\$5,720.53
			2022	\$2,955.83
			2023	\$2,764.70

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0015235	031480039	SCIVALLY GERALDINE M TTEE	Total Due	\$6,156.51
			2021	\$1,865.57
			2022	\$2,279.05
			2023	\$2,011.89
R0013837	031250113	MOLGARD OFFICE BUILDING LLC	Total Due	\$5,999.83
			2022	\$2,465.83
			2023	\$3,534.00
R0086673	031110033	STOCKING JAY B JT	Total Due	\$6,417.32
			2022	\$128.86
			2023	\$6,288.46
R0093802	031400064	GUYMON KEVIN ETAL JT	Total Due	\$6,637.60
			2023	\$6,637.60
R0014401	031330053	BOTT & SONS LLC	Total Due	\$7,537.58
			2021	\$2,716.56
			2022	\$2,390.15
			2023	\$2,430.87
R0013826	031250102	STEVENS RUBY KAYLYNN JT	Total Due	\$7,727.46
			2021	\$2,388.42
			2022	\$2,755.78
			2023	\$2,583.26
R0012273	030970004	BESSINGER NEIL C ETAL	Total Due	\$8,567.03
			2020	\$1,925.01
			2021	\$1,959.01
			2022	\$2,498.87
			2023	\$2,184.14
R0086672	031110032	STOCKING JAY B JT	Total Due	\$7,722.31
			2022	\$152.86
			2023	\$7,569.45
R0009606	030350038	RINGSTAD ANGEL	Total Due	\$9,625.59
			2019	\$1,732.92
			2020	\$1,708.02
			2021	\$1,872.92
			2022	\$2,316.87
R0014873	031410037	ILLIMITABLE INVESTMENTS LLC	Total Due	\$9,103.26
			2020	\$3,125.36
			2021	\$1,770.01
			2022	\$2,242.31
R0013827	031250103	STEVENS RUBY KAYLYNN JT	Total Due	\$9,232.06
			2021	\$2,783.94
			2022	\$3,446.73
			2023	\$3,001.39
R0094607	031110046	BINGHAM STEVE	Total Due	\$8,692.05
			2023	\$8,692.05

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0011358	030840018	ILLIMITABLE INVESTMENTS LLC	Total Due	\$10,254.68
			2021	\$2,970.88
			2022	\$3,847.40
			2023	\$3,436.40
R0013798	031250072	THE PRINT SHOP INC	Total Due	\$9,593.35
			2019	\$1,172.12
			2020	\$2,483.31
			2021	\$1,706.59
			2022	\$1,489.83
R0081783	031420104	MARBLE LAND AND LIVESTOCK LLC	Total Due	\$10,168.77
			2022	\$5,223.58
			2023	\$4,945.19
R0014800	031400015	BRIGHTSTAR RENTALS LLC	Total Due	\$10,549.77
			2021	\$188.75
			2022	\$3,413.34
R0088146	031510020	WESTWOOD ESTATES LLC ETAL	Total Due	\$12,525.81
			2023	\$12,525.81
R0092738	031140020	HERITAGE LAND HOLDINGS LLC	Total Due	\$20,329.43
			2023	\$20,329.43
R0015594	031540043	BRIGHAM VENTURES LLC	Total Due	\$24,512.97
			2023	\$24,512.97
R0015596	031540047	BRIGHAM CITY LODGING LLC	Total Due	\$41,639.69
			2023	\$41,639.69
Area - 104				
R0090613	030710076	BOWN PAUL JT	Total Due	\$30.23
			2023	\$30.23
R0086623	030720011	DIETZ CHRIS ETUX	Total Due	\$31.91
			2023	\$31.91
R0018994	040420067	BROWN VIRGINIA SMITH TTEE	Total Due	\$92.09
			2020	\$26.39
			2021	\$24.24
			2022	\$22.09
			2023	\$19.37
R0010924	030700066	BATON SHANE D JT	Total Due	\$186.26
			2023	\$186.26
R0011014	030720009	MARTINEZ DANIEL	Total Due	\$258.77
			2023	\$258.77
R0093967	040790055	NELSON REVA J TTEE ETAL	Total Due	\$325.23
			2023	\$325.23
R0019009	040420083	ODDS & ENDS L L C	Total Due	\$588.34
			2023	\$588.34
R0092318	041090063	MCCUTCHEON DEREK JT	Total Due	\$655.23

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2021	\$655.23
R0095076	030700107	GREER KOLYN DEAN	Total Due	\$1,069.63
			2022	\$1,069.63
R0010930	030700072	HUMANE SOCIETY OF NORTHERN UTAH INC	Total Due	\$1,285.99
			2023	\$1,285.99
R0010890	030700032	MT STATES TELEPHONE & TELEGRAPH DBA	Total Due	\$1,850.87
			2023	\$1,850.87
R0010872	030700014	BURRIS SAGE JT	Total Due	\$7,193.75
			2020	\$1,731.16
			2021	\$1,845.39
			2022	\$1,938.99
			2023	\$1,678.21
R0010982	030710035	ARROYO GASPER JT	Total Due	\$6,987.84
			2021	\$2,223.24
			2022	\$2,570.88
			2023	\$2,193.72
Area - 105				
R0015999	031650025	JOLLEY TROY A JT	Total Due	\$27.70
			2023	\$27.70
R0036588	031610041	BEAR RIVER IRRIGATION & OGDEN WATER	Total Due	\$10.00
			2023	\$10.00
R0093964	040410037	NELSON REVA J TTEE ETAL	Total Due	\$31.64
			2023	\$31.64
R0086636	031610061	SKEEN PEGGY H TTEE	Total Due	\$21.65
			2023	\$21.65
R0015899	031610034	SKEEN PEGGY H TTEE	Total Due	\$26.38
			2023	\$26.38
R0094317	031610071	MITCHELL STEVEN G	Total Due	\$50.01
			2022	\$23.78
			2023	\$26.23
R0019834	040740007	FLYING MULE SHOE RANCH	Total Due	\$157.09
			2023	\$157.09
R0019830	040740003	NELSON CLYDE W	Total Due	\$207.14
			2023	\$207.14
R0093963	040410036	NELSON REVA J TTEE ETAL	Total Due	\$247.52
			2023	\$247.52
R0090621	031680041	DAVIS ZACHERY DENNIS	Total Due	\$219.57
			2021	\$83.18
			2022	\$73.96
			2023	\$62.43
R0092012	040740014	NELSON JACOB CHARLES JT	Total Due	\$117.97
			2023	\$117.97

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0019835	040740008	FLYING MULE SHOE RANCH	Total Due	\$258.42
			2023	\$258.42
R0036920	040770006	FLYING MULE SHOE RANCH	Total Due	\$123.30
			2023	\$123.30
R0019846	040750007	FLYING MULE SHOE RANCH	Total Due	\$22.39
			2023	\$22.39
R0017426	040030023	FLYING MULE SHOE RANCH	Total Due	\$58.14
			2023	\$58.14
R0019832	040740005	NELSON CLYDE W	Total Due	\$1,900.92
			2023	\$1,900.92
R0019838	040740012	NELSON CLYDE W	Total Due	\$2,005.86
			2023	\$2,005.86
R0086367	040720022	WEST CORINNE RECREATION CLUB INC.	Total Due	\$2,426.15
			2020	\$272.56
			2021	\$728.97
			2022	\$629.77
			2023	\$794.85
R0088258	040410033	WALKER ALMA GEORGE JT	Total Due	\$2,270.44
			2023	\$2,270.44
R0079563	040750031	BOSLEY BRUCE	Total Due	\$3,082.05
			2023	\$3,082.05
Area - 106				
R0036979	050250019	WALKER KRISTIN E TTEE	Total Due	\$12.15
			2023	\$12.15
Area - 107				
R0088362	060520092	EARL ERIC J	Total Due	\$79.23
			2019	\$20.09
			2020	\$18.27
			2021	\$17.01
			2022	\$12.23
			2023	\$11.63
R0086807	060530113	MADSEN PAUL S TTEE ETAL	Total Due	\$32.00
			2023	\$32.00
R0094874	060530131	PIERSON WESLEY R JT	Total Due	\$70.15
			2023	\$70.15
R0094435	060530129	HERITAGE LAND HOLDINGS LLC	Total Due	\$265.12
			2023	\$265.12
R0037383	060520018	GROVER JUSTIN JAMES JT	Total Due	\$576.85
			2023	\$576.85
R0028168	060480025	MARTINEZ EMILY	Total Due	\$866.20
			2023	\$866.20
R0028123	060470043	BUSBY WILLIAM LYLE TTEE ETAL JT	Total Due	\$973.47
			2023	\$973.47
R0095562	060480124	KOKOPELLI INVESTMENTS LLC	Total Due	\$1,070.23

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$1,070.23
R0095563	060480125	KOKOPELLI INVESTMENTS LLC	Total Due	\$1,070.23
			2023	\$1,070.23
R0095564	060480126	KOKOPELLI INVESTMENTS LLC	Total Due	\$1,070.23
			2023	\$1,070.23
R0089612	060530119	MESS LLC	Total Due	\$1,111.39
			2023	\$1,111.39
R0028416	060520037	PETERSON CHAD F	Total Due	\$1,225.27
			2021	\$466.33
			2022	\$685.47
			2023	\$73.47
R0093103	061890012	THORNLEY BRYAN JT	Total Due	\$1,234.88
			2023	\$1,234.88
R0093093	061890002	GUNN JASON JT	Total Due	\$1,427.91
			2023	\$1,427.91
R0027658	060350001	KOKOPELLI INVESTMENTS LLC	Total Due	\$2,315.59
			2023	\$2,315.59
R0083394	061830009	CHRISTENSEN GAYLE R ETAL TTEE	Total Due	\$2,973.49
			2023	\$2,973.49
R0095560	060480122	KOKOPELLI INVESTMENTS LLC	Total Due	\$3,106.02
			2023	\$3,106.02
R0087863	060350055	KOKOPELLI INVESTMENTS LLC	Total Due	\$4,527.88
			2023	\$4,527.88
R0087874	060350066	KOKOPELLI INVESTMENTS LLC	Total Due	\$4,547.64
			2023	\$4,547.64
R0087782	060350045	BEAR HOLLOW RANCH LLC	Total Due	\$11,345.76
			2023	\$11,345.76
R0095038	060350073	HEITZ KELLY JT	Total Due	\$42,831.27
			2022	\$15,086.70
			2023	\$27,744.57
Area - 108				
R0087361	052080092	PARABLES III LLC	Total Due	\$18.34
			2023	\$18.34
R0023223	050890040	MATTINSON SCOTT	Total Due	\$8.50
			2023	\$8.50
R0073078	050770084	MICHAEL UDY CONSTRUCTION INC	Total Due	\$28.00
			2023	\$28.00
R0073079	050770085	MICHAEL UDY CONSTRUCTION INC	Total Due	\$28.00
			2023	\$28.00
R0023215	050890009	MATTINSON SCOTT	Total Due	\$20.33
			2023	\$20.33
R0074239	050880062	ELWOOD ACRES LLC	Total Due	\$39.91
			2023	\$39.91
R0085243	052050060	THOMPSON MICHAEL D	Total Due	\$52.15

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$27.98
			2023	\$24.17
R0087489	050770098	MICHAEL UDY CONSTRUCTION INC ETAL	Total Due	\$49.13
			2023	\$49.13
R0074242	050880067	ELWOOD ACRES LLC	Total Due	\$54.46
			2023	\$54.46
R0084867	052040029	BYWATER BRYAN ETUX	Total Due	\$60.01
			2023	\$60.01
R0082487	052040027	PETERSEN SCOTT A	Total Due	\$74.01
			2023	\$74.01
R0038233	050870006	HERITAGE LAND HOLDINGS LLC	Total Due	\$77.04
			2023	\$77.04
R0025923	052070009	FARR TYLER	Total Due	\$91.02
			2023	\$91.02
R0074241	050880066	ELWOOD ACRES LLC	Total Due	\$93.35
			2023	\$93.35
R0091644	050880096	ELWOOD ACRES LLC	Total Due	\$132.66
			2023	\$132.66
R0025801	051980005	HERITAGE LAND HOLDINGS LLC	Total Due	\$159.20
			2022	\$86.90
			2023	\$72.30
R0038234	050870018	HERITAGE LAND HOLDINGS LLC	Total Due	\$199.65
			2023	\$199.65
R0025802	051980006	HERITAGE LAND HOLDINGS LLC	Total Due	\$260.54
			2022	\$142.53
			2023	\$118.01
R0089528	052070017	THAYNE JESSE PAUL JT	Total Due	\$1,136.48
			2023	\$1,136.48
R0091639	050880091	ELWOOD ACRES LLC	Total Due	\$1,136.48
			2023	\$1,136.48
R0091636	050880088	ELWOOD ACRES LLC	Total Due	\$1,136.48
			2023	\$1,136.48
R0025735	051930010	MOSS CRISTE TTEE	Total Due	\$1,135.57
			2023	\$1,135.57
R0095467	052050063	TAYLOR BLAKE	Total Due	\$1,342.56
			2023	\$1,342.56
R0091943	052080104	PARABLES III LLC	Total Due	\$1,481.40
			2023	\$1,481.40
R0094534	052520006	HERITAGE LAND DEVELOPMENT LLC	Total Due	\$1,630.83
			2022	\$494.35
			2023	\$1,136.48
R0094536	052520008	HERITAGE LAND DEVELOPMENT LLC	Total Due	\$1,630.83
			2022	\$494.35
			2023	\$1,136.48

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0094548	052520020	HERITAGE LAND DEVELOPMENT LLC	Total Due	\$1,630.83
			2022	\$494.35
			2023	\$1,136.48
R0094550	052520022	HERITAGE LAND DEVELOPMENT LLC	Total Due	\$1,630.83
			2022	\$494.35
			2023	\$1,136.48
R0094538	052520010	OLYLER DYLAN JT	Total Due	\$1,630.83
			2022	\$494.35
			2023	\$1,136.48
R0070066	052040018	PETERSEN SCOTT A	Total Due	\$1,643.29
			2023	\$1,643.29
R0073733	050770089	ORTIZ AMANDA	Total Due	\$1,807.23
			2023	\$1,807.23
R0025734	051930009	MOSS CRISTE TTEE	Total Due	\$1,851.81
			2023	\$1,851.81
R0073070	050770076	GOODLIFFE JACOB LEON ETUX	Total Due	\$2,425.77
			2023	\$2,425.77
R0025807	051980011	MARTINEZ TERESA JT	Total Due	\$2,779.92
			2020	\$726.31
			2021	\$249.00
			2022	\$739.15
R0072723	050880047	HARTS GAS AND FOOD LLC	Total Due	\$3,676.71
			2023	\$3,676.71
R0037185	052050013	THOMPSON MICHAEL	Total Due	\$4,280.30
			2022	\$2,158.38
			2023	\$2,121.92
R0025908	052050010	GLAZIER FRANCINE R TTEE ETAL	Total Due	\$4,384.46
			2020	\$1,566.80
			2021	\$969.41
			2023	\$1,848.25
R0025792	051970009	JOBE WILLIAM H JR	Total Due	\$5,192.51
			2021	\$1,654.95
			2022	\$1,741.00
			2023	\$1,796.56
Area - 111				
R0083419	060220087	CHRISTOFFERSEN CRAIG E ETUX	Total Due	\$76.81
			2021	\$23.01
			2022	\$23.22
			2023	\$30.58
R0093112	060220136	FORSBERG MELDEN E TTEE	Total Due	\$1,113.82
			2021	\$377.95
			2022	\$319.21
			2023	\$416.66

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0027353	060220027	MELLON PAMELA TTEE	Total Due	\$1,571.42
			2023	\$1,571.42
R0092759	070300044	STIMPSON GARY L ETAL	Total Due	\$1,752.38
			2023	\$1,752.38
R0027330	060220004	FORSBERG MELDEN E TTEE	Total Due	\$2,333.88
			2020	\$122.36
			2021	\$111.98
			2022	\$802.51
			2023	\$1,297.03
R0027329	060220003	FORSBERG MELDEN E TTEE	Total Due	\$2,359.88
			2023	\$2,359.88
R0027408	060230018	PECK JODIE L	Total Due	\$2,669.80
			2023	\$2,669.80
R0027451	060230068	PADGHAM SCOTT	Total Due	\$3,097.10
			2022	\$2,090.13
			2023	\$1,006.97
R0027875	060430049	SNYDER KATELYN A MINOR	Total Due	\$4,313.99
			2022	\$2,205.23
			2023	\$2,108.76
Area - 112				
R0095433	070320038	PETERSEN ANNA LISA	Total Due	\$19.06
			2023	\$19.06
R0032238	070500031	MARSH BRADY LYNN	Total Due	\$108.03
			2023	\$108.03
R0095397	070320034	POLL & ASSOCIATES ENTERPRISES INC	Total Due	\$108.53
			2023	\$108.53
R0095398	070320035	FIELDING EAT LLC	Total Due	\$108.53
			2023	\$108.53
R0095399	070320036	FIELDING EAT LLC	Total Due	\$108.53
			2023	\$108.53
R0074897	070450047	ZUNDEL INVESTMENT PROPERTIES LLC	Total Due	\$264.69
			2023	\$264.69
R0095559	070450091	RM MILLS CONSTRUCTION LLC	Total Due	\$314.25
			2023	\$314.25
R0087619	070450059	ZUNDEL INVESTMENT PROPERTIES LLC	Total Due	\$334.08
			2023	\$334.08
R0093540	060440101	CZ RANCH INVESTMENTS LLC	Total Due	\$343.87
			2023	\$343.87
R0093722	070500047	FREEDOM FARMS INC	Total Due	\$423.34
			2022	\$213.49
			2023	\$209.85
R0031735	070260003	LISH CLINT J	Total Due	\$471.33
			2023	\$471.33
R0095901	070260015	LISH CLINT J	Total Due	\$501.72

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$501.72
R0095539	070450071	RM MILLS CONSTRUCTION LLC	Total Due	\$525.70
			2023	\$525.70
R0095541	070450073	RM MILLS CONSTRUCTION LLC	Total Due	\$525.70
			2023	\$525.70
R0095542	070450074	RM MILLS CONSTRUCTION LLC	Total Due	\$525.70
			2023	\$525.70
R0095543	070450075	RM MILLS CONSTRUCTION LLC	Total Due	\$525.70
			2023	\$525.70
R0095544	070450076	RM MILLS CONSTRUCTION LLC	Total Due	\$525.70
			2023	\$525.70
R0095545	070450077	RM MILLS CONSTRUCTION LLC	Total Due	\$525.70
			2023	\$525.70
R0095546	070450078	RM MILLS CONSTRUCTION LLC	Total Due	\$525.70
			2023	\$525.70
R0095547	070450079	RM MILLS CONSTRUCTION LLC	Total Due	\$525.70
			2023	\$525.70
R0095548	070450080	RM MILLS CONSTRUCTION LLC	Total Due	\$546.46
			2023	\$546.46
R0095549	070450081	RM MILLS CONSTRUCTION LLC	Total Due	\$546.46
			2023	\$546.46
R0095550	070450082	RM MILLS CONSTRUCTION LLC	Total Due	\$546.46
			2023	\$546.46
R0095551	070450083	RM MILLS CONSTRUCTION LLC	Total Due	\$546.46
			2023	\$546.46
R0095552	070450084	RM MILLS CONSTRUCTION LLC	Total Due	\$546.46
			2023	\$546.46
R0095553	070450085	RM MILLS CONSTRUCTION LLC	Total Due	\$546.46
			2023	\$546.46
R0095554	070450086	RM MILLS CONSTRUCTION LLC	Total Due	\$546.46
			2023	\$546.46
R0095555	070450087	RM MILLS CONSTRUCTION LLC	Total Due	\$546.46
			2023	\$546.46
R0095556	070450088	RM MILLS CONSTRUCTION LLC	Total Due	\$561.29
			2023	\$561.29
R0095557	070450089	RM MILLS CONSTRUCTION LLC	Total Due	\$561.29
			2023	\$561.29
R0095558	070450090	RM MILLS CONSTRUCTION LLC	Total Due	\$561.29
			2023	\$561.29
R0027436	060230048	BOLDSPACE LC	Total Due	\$713.53
			2023	\$713.53
R0084864	060220102	HUDSON DOUGLAS W JT	Total Due	\$1,081.65
			2023	\$1,081.65
R0095540	070450072	RM MILLS CONSTRUCTION LLC	Total Due	\$1,285.05
			2023	\$1,285.05

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0092754	060210035	LISH CLINT	Total Due	\$1,584.26
			2023	\$1,584.26
R0093721	070500046	FREEDOM FARMS INC	Total Due	\$1,870.01
			2022	\$705.16
			2023	\$1,164.85
R0094369	070450069	RM MILLS CONSTRUCTION LLC	Total Due	\$2,729.28
			2023	\$2,729.28
R0094368	070450068	RM MILLS CONSTRUCTION LLC	Total Due	\$2,833.88
			2023	\$2,833.88
R0094370	070450070	RM MILLS CONSTRUCTION LLC	Total Due	\$3,274.90
			2023	\$3,274.90
Area - 113				
R0029109	060640044	SOLIS CIPREANO	Total Due	\$25.14
			2023	\$25.14
R0028812	060580065	JIMENEZ MAYGAN I ETAL	Total Due	\$51.11
			2021	\$18.56
			2022	\$17.29
			2023	\$15.26
R0029330	060660107	RICHINS JARED JT	Total Due	\$142.37
			2019	\$34.32
			2020	\$30.95
			2021	\$28.48
			2022	\$26.00
R0029118	060640053	EASTMAN WILLIAM SCOTT	Total Due	\$530.51
			2023	\$530.51
R0028627	060550069	MYERS MICHAEL LEE ETUX JT	Total Due	\$702.65
			2023	\$702.65
R0028963	060610027	STANWORTH CAROLYN P	Total Due	\$839.22
			2021	\$319.64
			2022	\$281.19
R0029110	060640045	SOLIS CIPREANO	Total Due	\$775.10
			2023	\$775.10
R0029063	060630061	ALDRICH KIMBERLY L JT	Total Due	\$909.72
			2023	\$909.72
R0094817	060650122	WELCH DAVID J	Total Due	\$956.35
			2023	\$956.35
R0094331	060670167	KD BUILDERS LLC AND/OR ASSIGNEES	Total Due	\$956.35
			2023	\$956.35
R0095239	061910028	GKN PROPERTIES LLC	Total Due	\$956.35
			2023	\$956.35
R0095241	061910030	NEWY TREVOR PAUL JT	Total Due	\$956.35
			2023	\$956.35

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0095243	061910032	MEM BUILDERS LLC	Total Due	\$956.35
			2023	\$956.35
R0095252	061910041	HARROP HOMES INC	Total Due	\$956.35
			2023	\$956.35
R0029290	060660067	OLSEN BENJAMIN JT	Total Due	\$956.35
			2023	\$956.35
R0029344	060670015	NO OWNERSHIP	Total Due	\$1,451.19
			2020	\$536.99
			2021	\$486.83
			2022	\$427.37
R0028962	060610026	STANWORTH CAROLYN P	Total Due	\$1,377.16
			2021	\$409.06
			2022	\$663.45
			2023	\$304.65
R0029194	060650072	BROUGH NORMA L ETAL JT	Total Due	\$1,236.88
			2023	\$1,236.88
R0029166	060650044	KEARL BRITTANY	Total Due	\$1,470.22
			2023	\$1,470.22
R0029209	060650088	CREAGER DAVID S JT	Total Due	\$1,510.77
			2023	\$1,510.77
R0092008	060560101	BOYD ELIZABETH JT	Total Due	\$1,699.09
			2023	\$1,699.09
R0029159	060650037	PEART PHILLIP ORDEN	Total Due	\$1,718.75
			2023	\$1,718.75
R0029099	060640034	ALVARADO SANTOS ETAL JT	Total Due	\$2,118.35
			2023	\$2,118.35
R0037479	061770046	HANSEN JAMI L	Total Due	\$2,301.09
			2023	\$2,301.09
R0030018	060970027	ADAMS GRANT E JT	Total Due	\$2,774.41
			2022	\$1,383.20
			2023	\$1,391.21
R0037423	060660116	MITCHELL CINDA LEE	Total Due	\$4,560.50
			2022	\$2,362.07
			2023	\$2,198.43
R0080602	061760037	BARLETT CHRISTINE	Total Due	\$5,432.46
			2020	\$2,668.40
			2023	\$2,764.06
R0029022	060630020	CHRISTENSEN J CODY ETUX	Total Due	\$6,055.58
			2021	\$1,850.17
			2022	\$2,216.89
R0029427	060680033	WOODLAND MERLENE AKA	Total Due	\$15,481.26
			2019	\$1,640.70
			2020	\$2,943.83
			2021	\$3,090.57

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$4,124.40
			2023	\$3,681.76
Area - 114				
R0088019	060670124	HESS CHAD D ETUX	Total Due	\$15.89
			2023	\$15.89
R0028933	060600068	BYRAM STEVEN T JT	Total Due	\$51.24
			2023	\$51.24
R0028275	060500028	PARKINSON JONATHAN ETUX	Total Due	\$56.64
			2023	\$56.64
R0091872	060690054	BEVAN RYAN KEITH JT	Total Due	\$96.16
			2023	\$96.16
R0089525	060560090	POTTER BLAINE B ETUX	Total Due	\$222.45
			2023	\$222.45
R0028357	060510081	LEITER STANLEY W II	Total Due	\$1,081.12
			2023	\$1,081.12
R0090873	060690049	BEVAN LAND & LIVESTOCK LLC	Total Due	\$1,306.06
			2023	\$1,306.06
R0030084	061060017	KANERVISTO TIMO K ETUX	Total Due	\$1,414.96
			2022	\$299.34
			2023	\$1,115.62
R0028513	060540029	ROBBINS RON DELL TRUSTEE ETAL	Total Due	\$3,555.85
			2023	\$3,555.85
R0030074	061060007	KANERVISTO TIMO K	Total Due	\$4,542.45
			2019	\$425.99
			2020	\$966.70
			2021	\$881.44
			2022	\$761.59
			2023	\$1,506.73
Area - 118				
R0086700	061720005	MILLIGAN BRETT E TTEE ETAL	Total Due	\$10.00
			2023	\$10.00
R0088215	061720009	JORGENSEN JUDI M	Total Due	\$10.00
			2023	\$10.00
R0029584	060760018	FONNESBECK NOLAN ETUX	Total Due	\$27.76
			2023	\$27.76
R0029583	060760017	FONNESBECK NOLAN ETUX	Total Due	\$29.06
			2023	\$29.06
R0094005	061200011	RINDERKNECHT TIMBER JT	Total Due	\$41.38
			2022	\$22.06
			2023	\$19.32
R0029581	060760015	FONNESBECK NOLAN ETUX	Total Due	\$29.64
			2023	\$29.64
R0029585	060760019	FONNESBECK NOLAN ETUX	Total Due	\$29.64
			2023	\$29.64

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0029598	060760032	SHY TERRY NEPHI	Total Due	\$35.13
			2023	\$35.13
R0029539	060730025	VIT FRANK	Total Due	\$60.14
			2021	\$17.11
			2022	\$21.30
			2023	\$21.73
R0029799	060930010	FONNESBECK NOLAN ETUX	Total Due	\$42.32
			2023	\$42.32
R0029582	060760016	FONNESBECK NOLAN ETUX	Total Due	\$88.58
			2023	\$88.58
R0029597	060760031	WELCHMAN LYNN R ETAL	Total Due	\$191.61
			2023	\$191.61
R0029535	060730021	PERRY BENJAMIN	Total Due	\$304.47
			2023	\$304.47
R0029626	060790006	RINDERKNECHT TIMBER	Total Due	\$457.10
			2023	\$457.10
R0029635	060800007	NESSEN VAL D	Total Due	\$610.00
			2023	\$610.00
R0029651	060820004	CHRISTENSEN MARIANNA H TTEE	Total Due	\$2,100.15
			2023	\$2,100.15
R0029544	060730030	HAWKES JEARAME C	Total Due	\$2,624.66
			2021	\$416.90
			2022	\$960.15
			2023	\$1,247.61
Area - 119				
R0089188	030600065	GOODLIFFE SHAWN JT	Total Due	\$10.76
			2023	\$10.76
R0092074	030600080	C&C VENTURES LLC	Total Due	\$13.74
			2023	\$13.74
R0092078	030600084	C&C VENTURES LLC	Total Due	\$13.74
			2023	\$13.74
R0094294	030510140	SORENSEN DEWEY H TTEE	Total Due	\$17.57
			2023	\$17.57
R0010257	030480029	SUMMER CREEK CANYON L C	Total Due	\$30.68
			2022	\$16.89
			2023	\$13.79
R0010653	030590069	JOHNSON JOE CONSTRUCTION CO	Total Due	\$21.36
			2023	\$21.36
R0010258	030480030	SUMMER CREEK CANYON L C	Total Due	\$34.46
			2022	\$16.89
			2023	\$17.57
R0010446	030510110	REIMANN RYAN D JT	Total Due	\$26.56
			2023	\$26.56
R0010237	030480007	BARON BROTHERS INC	Total Due	\$36.50

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$36.50
R0010427	030510091	CHECKETTS SHIRLENE	Total Due	\$64.96
			2023	\$64.96
R0037964	030590061	SMITH EMILY	Total Due	\$258.43
			2023	\$258.43
R0009374	030300009	GIBBONS CINDY KAY TTEE	Total Due	\$501.14
			2023	\$501.14
R0010277	030500017	WAHLEN JANNA	Total Due	\$989.96
			2023	\$989.96
R0092832	032550058	DALBY JON JT	Total Due	\$1,672.76
			2023	\$1,672.76
R0092829	032550055	HADLEY NIC	Total Due	\$1,676.59
			2023	\$1,676.59
R0092000	032540023	SMITH CHASE	Total Due	\$1,680.41
			2023	\$1,680.41
R0009375	030300010	GIBBONS CINDY KAY TTEE	Total Due	\$1,762.63
			2023	\$1,762.63
R0093530	030310087	RHODES RANDY LEE ETUX	Total Due	\$2,059.72
			2022	\$31.38
			2023	\$2,028.34
R0010357	030510016	MATHEWS TRENT LARRY ETUX	Total Due	\$2,204.39
			2023	\$2,204.39
R0010406	030510070	BOSLEY BRUCE	Total Due	\$2,310.80
			2023	\$2,310.80
R0009436	030310032	FREEMAN ALAN B	Total Due	\$2,719.95
			2023	\$2,719.95
R0010238	030480008	BARON BROTHERS INC	Total Due	\$2,935.59
			2023	\$2,935.59
R0010436	030510100	CHASE DAVID D ETUX	Total Due	\$3,416.59
			2021	\$1,743.40
			2022	\$1,673.19
R0081852	030510132	NELSON RYAN JT	Total Due	\$3,826.93
			2023	\$3,826.93
R0037963	030590034	RICHARDS KEVIN W ETUX	Total Due	\$4,458.08
			2023	\$4,458.08
R0010447	030510111	REIMANN RYAN D JT	Total Due	\$4,677.05
			2023	\$4,677.05
R0092002	032540025	CRANE RUSSELL	Total Due	\$4,949.90
			2023	\$4,949.90
R0010236	030480006	SUMMER CREEK CANYON L C	Total Due	\$5,238.42
			2022	\$2,306.36
			2023	\$2,932.06
R0010524	030580019	JENSEN PAUL J JT	Total Due	\$6,302.31
			2022	\$3,014.65
			2023	\$3,287.66

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0010430	030510094	SYDNEYS PLACE LLC ETAL	Total Due	\$8,889.35
			2022	\$4,118.03
			2023	\$4,771.32
Area - 121				
R0074334	051070072	MCCURDY TRACY	Total Due	\$35.22
			2021	\$12.49
			2022	\$11.97
			2023	\$10.76
R0017431	040040009	UTAH DIVISION OF WILDLIFE RESOURCES	Total Due	\$27.89
			2022	\$14.76
			2023	\$13.13
R0017432	040040010	SOMMERS DEVIN JT	Total Due	\$20.01
			2023	\$20.01
R0023813	051120024	GRAY CHAD	Total Due	\$68.31
			2022	\$36.60
			2023	\$31.71
R0017433	040040011	UTAH DIVISION OF WILDLIFE RESOURCES	Total Due	\$82.88
			2021	\$16.03
			2022	\$35.81
			2023	\$31.04
R0085127	051070077	THOMPSON KASEY S ETUX	Total Due	\$227.13
			2022	\$101.61
			2023	\$125.52
R0073836	051120035	GRAY CHAD WARREN	Total Due	\$431.08
			2022	\$234.39
			2023	\$196.69
R0026077	052170014	BELNAP ROGER L	Total Due	\$1,667.24
			2023	\$1,667.24
R0023815	051120027	JENSEN DAVID BRENT	Total Due	\$1,819.58
			2023	\$1,819.58
R0083565	051260027	SOMMERS DEVIN JAMES JT	Total Due	\$4,153.93
			2023	\$4,153.93
Area - 122				
R0015825	031590088	COBBLE CREEK TOWNHOUSES LLC	Total Due	\$20.09
			2023	\$20.09
R0036549	031560042	POINTE PERRY LC	Total Due	\$6,987.08
			2022	\$2,621.61
			2023	\$4,365.47
Area - 123				
R0032446	070840036	PROVINS THOMAS G ETUX	Total Due	\$35.76
			2023	\$35.76
R0032445	070840035	PROVINS THOMAS G ETUX	Total Due	\$37.19

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$37.19
R0092150	070370092	MARTINEZ J JESUS JT	Total Due	\$40.05
			2023	\$40.05
R0031972	070370066	RICO ANDRES HERNANDEZ JT	Total Due	\$268.86
			2023	\$268.86
R0031932	070370022	BUXTON JARRIE ANN	Total Due	\$449.05
			2023	\$449.05
R0031927	070370016	HALL LYN R	Total Due	\$714.66
			2022	\$311.70
			2023	\$402.96
R0031959	070370052	NIELSON JANET H ETVIR	Total Due	\$969.70
			2020	\$206.09
			2021	\$188.17
			2022	\$292.63
			2023	\$282.81
R0072570	070390017	JOHNSON MARY JT	Total Due	\$910.75
			2023	\$910.75
R0032430	070840019	WOODWARD SHANE D ETUX	Total Due	\$1,335.75
			2022	\$627.65
			2023	\$708.10
R0037504	070390015	SOMMERS DEVIN JAMES JT	Total Due	\$1,336.91
			2023	\$1,336.91
R0091582	070840143	STOKES HEIDI ETAL	Total Due	\$1,685.82
			2020	\$357.32
			2021	\$325.96
			2022	\$489.00
			2023	\$513.54
R0081792	070370087	BOSLEY GLENN G	Total Due	\$1,538.06
			2023	\$1,538.06
R0031966	070370060	KEPPLER SANDRA L	Total Due	\$1,935.81
			2022	\$630.69
			2023	\$1,305.12
R0031978	070370073	HARPER ANGELA	Total Due	\$3,081.40
			2022	\$1,653.04
			2023	\$1,428.36
R0032447	070840037	CLARK STEVEN	Total Due	\$3,769.87
			2020	\$767.73
			2021	\$710.95
			2022	\$1,266.26
			2023	\$1,024.93
R0032425	070840014	HESS NORRIS LEE TTEE ETAL	Total Due	\$8,461.52
			2019	\$1,691.23
			2020	\$1,768.17
			2021	\$1,611.17
			2022	\$1,814.06

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$1,576.89
Area - 124				
R0090292	070940027	UDY LAVOY JT	Total Due	\$67.21
			2020	\$18.37
			2021	\$17.10
			2022	\$15.96
			2023	\$15.78
R0094014	070360034	STEEL SOLAR LLC	Total Due	\$32.84
			2023	\$32.84
R0095283	070940044	HERITAGE LAND DEVELOPMENT LLC	Total Due	\$648.46
			2023	\$648.46
R0032596	070910002	VICARS TRUCKING INC	Total Due	\$758.08
			2023	\$758.08
R0072572	070390019	JOHNSON MARY JT	Total Due	\$816.40
			2022	\$397.55
			2023	\$418.85
R0032073	070420024	WARREN AARON THOMAS TTEE	Total Due	\$870.75
			2023	\$870.75
R0031900	070360011	UNIVERSAL INDUSTRIAL GASES LLC	Total Due	\$1,403.90
			2022	\$673.92
			2023	\$729.98
R0093639	070940032	SEAMONS STACY	Total Due	\$2,781.05
			2023	\$2,781.05
R0093638	070940031	SEAMONS STACY TTEE	Total Due	\$5,471.80
			2022	\$2,936.14
			2023	\$2,535.66
Area - 125				
R0034252	080400022	HATHAWAY JOANNE	Total Due	\$7.29
			2023	\$7.29
R0034231	080390096	CARTHRIAGE RYAN	Total Due	\$19.84
			2023	\$19.84
R0034751	080700034	GEVAS MICHAEL	Total Due	\$62.95
			2021	\$17.88
			2022	\$21.22
			2023	\$23.85
R0094700	080700080	MARBLE JUDSON BRYAN JT	Total Due	\$71.78
			2023	\$71.78
R0034134	080380013	BRADFORD CHAS E	Total Due	\$112.39
			2021	\$30.71
			2022	\$36.70
			2023	\$44.98
R0095099	080390124	VIERNOW LUKE JT	Total Due	\$464.98
			2023	\$464.98
R0095100	080390125	VIERNOW LUKE JT	Total Due	\$465.50

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$465.50
R0034157	080390016	25715 LLC	Total Due	\$491.74
			2023	\$491.74
R0095101	080390126	VIERNOW LUKE JT	Total Due	\$508.13
			2023	\$508.13
R0034208	080390069	BRITT SAMANTHA	Total Due	\$526.81
			2023	\$526.81
R0095103	080390128	VIERNOW LUKE JT	Total Due	\$637.68
			2023	\$637.68
R0034219	080390081	PARKINSON PAMELA ETAL	Total Due	\$1,299.58
			2023	\$1,299.58
R0034253	080400023	HATHAWAY JOANNE	Total Due	\$1,625.54
			2023	\$1,625.54
R0095102	080390127	VIERNOW LUKE JT	Total Due	\$1,641.59
			2023	\$1,641.59
R0034164	080390023	JACOBSON GLEN ETUX	Total Due	\$2,102.44
			2022	\$1,375.72
			2023	\$726.72
R0034224	080390086	BREES GARY	Total Due	\$3,923.55
			2021	\$1,059.22
			2022	\$1,616.41
			2023	\$1,247.92
Area - 126				
R0087902	080450006	KNIGHT LORI ALLEN	Total Due	\$16.39
			2023	\$16.39
R0094671	080550008	DESRI STEEL LAND HOLDINGS LLC	Total Due	\$527.29
			2023	\$527.29
R0034360	080470014	U S WEST NEWVECTOR GROUP INC	Total Due	\$1,281.23
			2023	\$1,281.23
R0034340	080450003	KNIGHT LORI ALLEN ETAL	Total Due	\$1,285.41
			2023	\$1,285.41
R0095390	080700087	GEVAS MICHAEL	Total Due	\$6,773.62
			2022	\$2,817.78
			2023	\$3,955.84
Area - 127				
R0030152	061100026	CHRISTENSEN CRAIG ROBERT JT	Total Due	\$54.58
			2023	\$54.58
R0038364	061100046	MILLER KENT D ETAL JT	Total Due	\$100.00
			2023	\$100.00
R0028209	060490006	HALES STEPHEN ETAL	Total Due	\$54.19
			2013	\$27.77
			2014	\$26.42
R0030150	061100024	HIGH PEAKS CONSTRUCTION LLC	Total Due	\$251.45
			2023	\$251.45

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
Area - 128				
R0091007	050040088	JORGENSEN JUDI M	Total Due	\$10.00
			2023	\$10.00
R0088474	050050081	JORGENSEN JUDI M	Total Due	\$10.00
			2023	\$10.00
R0020305	050050003	JORGENSEN JUDI M	Total Due	\$10.00
			2023	\$10.00
R0020249	050040014	JORGENSEN JUDI M	Total Due	\$10.00
			2023	\$10.00
R0020321	050050019	JORGENSEN JUDI M	Total Due	\$10.00
			2023	\$10.00
R0026572	060050050	DMC LMG LLC	Total Due	\$96.50
			2023	\$96.50
Area - 129				
R0090525	080850036	KNIGHT JERALD C	Total Due	\$41.64
			2021	\$17.52
			2022	\$12.59
			2023	\$11.53
R0034923	080860002	WEBECKE RICHARD GRAHAM	Total Due	\$33.23
			2022	\$17.10
			2023	\$16.13
R0073059	080860078	THOMAS WILLIAM P	Total Due	\$47.20
			2021	\$17.52
			2022	\$15.34
			2023	\$14.34
R0034502	080630003	BLANTHORN KARMEN JOHNSON	Total Due	\$45.15
			2022	\$22.38
			2023	\$22.77
R0034507	080630008	PAGE TATUM ET VIR	Total Due	\$46.41
			2022	\$23.64
			2023	\$22.77
R0072299	080860073	THOMAS WILLIAM P	Total Due	\$128.72
			2021	\$29.65
			2022	\$49.75
			2023	\$49.32
R0034978	080860058	WARREN NANCY STEED	Total Due	\$100.00
			2023	\$100.00
R0034973	080860053	JIMENEZ JOSE ANTONIO	Total Due	\$180.20
			2023	\$180.20
R0034536	080630040	MACCALL HOLDINGS LLC	Total Due	\$261.10
			2023	\$261.10
R0034905	080850008	SHAFFER JESSIKA D JT	Total Due	\$282.32
			2023	\$282.32
R0073057	080860076	THOMAS WILLIAM P	Total Due	\$420.84

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2021	\$61.17
			2022	\$170.53
			2023	\$189.14
R0034529	080630033	NEAL WILMA TRUSTEE ETAL	Total Due	\$406.19
			2021	\$29.65
			2022	\$26.14
			2023	\$350.40
R0085471	080630062	VIT FRANK	Total Due	\$613.00
			2019	\$75.63
			2020	\$67.47
			2021	\$62.13
			2022	\$194.38
			2023	\$213.39
R0085472	080630063	VIT FRANK	Total Due	\$613.00
			2019	\$75.63
			2020	\$67.47
			2021	\$62.13
			2022	\$194.38
			2023	\$213.39
R0085470	080630061	VIT FRANK	Total Due	\$620.50
			2019	\$76.53
			2020	\$68.26
			2021	\$62.87
			2022	\$196.90
			2023	\$215.94
R0034537	080630041	MACCALL HOLDINGS LLC	Total Due	\$563.15
			2023	\$563.15
R0034926	080860005	AGUIRRE ESTELLA CASTRO ETAL JT	Total Due	\$1,339.72
			2023	\$1,339.72
R0034530	080630034	VIT FRANK	Total Due	\$2,393.63
			2019	\$369.47
			2020	\$386.32
			2021	\$354.33
			2022	\$675.84
			2023	\$607.67
R0034505	080630006	PAGE TATUM ETVIR	Total Due	\$2,250.32
			2022	\$1,185.80
			2023	\$1,064.52
R0073058	080860077	THOMAS WILLIAM P	Total Due	\$2,475.10
			2021	\$595.69
			2022	\$979.12
			2023	\$900.29
R0089013	080850032	KNIGHT JERALD C	Total Due	\$2,632.17
			2021	\$518.16
			2022	\$1,108.86

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$1,005.15
R0034992	080860072	GARCIA MARIA	Total Due	\$3,319.94
			2020	\$567.54
			2021	\$520.10
			2022	\$1,170.80
			2023	\$1,061.50
R0034539	080630043	MACCALL HOLDINGS LLC	Total Due	\$6,446.33
			2023	\$6,446.33
Area - 130				
R0025334	051730006	TREMONTON CITY CORP	Total Due	\$33.26
			2022	\$17.37
			2023	\$15.89
R0086649	051880052	HOLD'EM REAL ESTATE HOLDING LLC	Total Due	\$11.76
			2023	\$11.76
R0086523	050430072	PARKER JEFFREY W ETUX	Total Due	\$21.55
			2023	\$21.55
R0092090	050630018	MNJ PROPERTIES LLC	Total Due	\$50.53
			2021	\$18.13
			2022	\$16.79
			2023	\$15.61
R0026198	052250009	MAC BUILDERS INC	Total Due	\$26.68
			2023	\$26.68
R0025687	051880033	EARL JARED JT	Total Due	\$27.97
			2023	\$27.97
R0022411	050620081	JS ALLEN INVESTMENTS LLC	Total Due	\$28.17
			2023	\$28.17
R0025512	051820007	CANFIELD JOSHUA J ETUX	Total Due	\$29.25
			2023	\$29.25
R0022738	050700022	HATLEY TONY ALEXANDER JT	Total Due	\$42.31
			2022	\$22.04
			2023	\$20.27
R0025299	051700038	REES KYLYNN JT	Total Due	\$43.20
			2022	\$22.50
			2023	\$20.70
R0073314	050540111	STOKES STANLEY J TTEE ETAL	Total Due	\$69.62
			2020	\$19.35
			2021	\$18.13
			2022	\$16.79
			2023	\$15.35
R0024265	051360051	BAUGH CHRIS	Total Due	\$45.64
			2022	\$20.67
			2023	\$24.97
R0026093	052190007	PARSONS KEVIN D	Total Due	\$35.67
			2023	\$35.67

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0088105	052330056	CLINGMAN TREVOR JT	Total Due	\$62.32
			2021	\$22.67
			2022	\$20.67
			2023	\$18.98
R0025681	051880027	EARL JARED JT	Total Due	\$37.81
			2023	\$37.81
R0022543	050660045	BEAR RIVER SELF STORAGE LLC	Total Due	\$38.07
			2023	\$38.07
R0025260	051690013	WHISPERING WINDS RANCH LLC	Total Due	\$52.93
			2022	\$27.53
			2023	\$25.40
R0024313	051360099	ROBINETTE LOGAN M	Total Due	\$58.13
			2023	\$58.13
R0093980	051690034	DAVID STANDER	Total Due	\$74.16
			2022	\$38.49
			2023	\$35.67
R0037160	051810031	GREEN HAVEN HOMES LLC	Total Due	\$73.50
			2022	\$38.42
			2023	\$35.08
R0090806	052460018	SIERRA HOMEBUILDERS LLC	Total Due	\$79.46
			2022	\$41.23
			2023	\$38.23
R0026127	052190041	JONES CHRISTOPHER A ETUX	Total Due	\$82.86
			2022	\$34.04
			2023	\$48.82
R0095857	052560061	LAND HAVEN INC	Total Due	\$104.97
			2023	\$104.97
R0090518	051880076	PACIFIC LANDING V LLC ETAL	Total Due	\$123.73
			2023	\$123.73
R0094655	052510126	LAND HAVEN INC	Total Due	\$144.76
			2023	\$144.76
R0095203	052540038	LAND HAVEN INC	Total Due	\$144.76
			2023	\$144.76
R0075783	050680075	PINGEL STEPHANIE	Total Due	\$162.72
			2023	\$162.72
R0093396	052510076	LAND HAVEN INC	Total Due	\$164.01
			2023	\$164.01
R0090519	051880077	PACIFIC LANDING V LLC ETAL	Total Due	\$296.05
			2023	\$296.05
R0021728	050490004	NORTH VALLEY LLC	Total Due	\$615.86
			2023	\$615.86
R0090174	051810075	GREEN HAVEN HOMES LLC	Total Due	\$684.51
			2022	\$353.66
			2023	\$330.85
R0095373	051710049	MOONLIGHT TRANSPORTATION LLC	Total Due	\$946.99

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$946.99
R0022590	050670042	WOOD JOEL S ETAL	Total Due	\$986.87
			2023	\$986.87
R0095194	052540029	CUTLER TIMOTHY JT	Total Due	\$1,001.54
			2023	\$1,001.54
R0094853	051670064	THOMPSON KASEY S	Total Due	\$1,080.20
			2023	\$1,080.20
R0075528	050520093	MTSE HOLDINGS 2023013 LLC	Total Due	\$1,080.42
			2023	\$1,080.42
R0024325	051360111	MOSER ROGER C ETUX	Total Due	\$1,080.42
			2023	\$1,080.42
R0024327	051360113	UNSWORTH KENNETH JT	Total Due	\$1,080.42
			2023	\$1,080.42
R0024263	051360049	HATHAWAY KENDALL TTEE ETAL	Total Due	\$1,122.66
			2023	\$1,122.66
R0092269	050390143	WILSON JACOB JT	Total Due	\$1,165.74
			2023	\$1,165.74
R0084781	052420048	DUONG MINH ETUX	Total Due	\$1,188.21
			2023	\$1,188.21
R0022029	050530084	NELSON JASON W	Total Due	\$1,270.58
			2023	\$1,270.58
R0025207	051680014	VANDERHOOF ROBYN	Total Due	\$1,405.29
			2020	\$354.90
			2021	\$338.76
			2022	\$268.80
			2023	\$442.83
R0086879	050750044	JUAREZ MARIA DEL SOCORRO MARTINEZ	Total Due	\$1,504.93
			2023	\$1,504.93
R0094300	051820059	BRANTNER DEBBIE	Total Due	\$1,509.72
			2023	\$1,509.72
R0021954	050530006	COROMUEL LLC	Total Due	\$1,597.41
			2023	\$1,597.41
R0022579	050670031	SIMENTAL BRENDA JT	Total Due	\$1,604.14
			2023	\$1,604.14
R0025285	051700024	MARBLE MAURETTA L TTEE	Total Due	\$1,640.46
			2023	\$1,640.46
R0095158	052000034	HERITAGE LAND HOLDINGS LLC	Total Due	\$120.01
			2022	\$120.01
R0093358	052510069	CANFIELD JOSHUA JOHN JT	Total Due	\$1,720.08
			2023	\$1,720.08
R0025258	051690011	JEAN STANDER LTD PRTSHP	Total Due	\$1,771.83
			2022	\$691.41
			2023	\$1,080.42
R0095664	050550212	SIERRA HOMEBUILDERS LLC	Total Due	\$1,745.06

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$1,745.06
R0091074	051800091	MAES JOSHUA	Total Due	\$1,801.39
			2023	\$1,801.39
R0025245	051680056	RICHARDS MARK B JT	Total Due	\$1,794.57
			2023	\$1,794.57
R0022698	050690061	CREATION HOLDINGS LLC	Total Due	\$1,862.96
			2023	\$1,862.96
R0022021	050530076	MARBLE MOTEL LLC	Total Due	\$1,907.36
			2023	\$1,907.36
R0025459	051800031	BURGESS CARL ETUX	Total Due	\$1,934.41
			2023	\$1,934.41
R0025342	051730014	ESTEP JERRY O	Total Due	\$1,996.70
			2023	\$1,996.70
R0021715	050480024	HSUMMER RENTALS LLC	Total Due	\$2,012.59
			2023	\$2,012.59
R0022280	050610008	SKAUG JACOB ALAN	Total Due	\$2,059.94
			2023	\$2,059.94
R0024283	051360069	ROHOLT KODY W ETUX	Total Due	\$2,072.94
			2023	\$2,072.94
R0021937	050520059	CLARK S KENLY	Total Due	\$2,085.59
			2023	\$2,085.59
R0083322	052380029	LEWIS BEAU TTEE	Total Due	\$2,107.98
			2023	\$2,107.98
R0084901	052340039	CARRENO ANTONIO	Total Due	\$2,142.89
			2023	\$2,142.89
R0090175	051810076	GUDIEL PATRICIO	Total Due	\$2,301.14
			2022	\$1,016.49
			2023	\$1,284.65
R0086052	052250015	CARR MAJA	Total Due	\$2,328.15
			2023	\$2,328.15
R0022003	050530057	NELSON JASON WAYNE ETUX	Total Due	\$2,355.33
			2023	\$2,355.33
R0026231	052270001	MOYES KAREN RICHARDS	Total Due	\$2,363.29
			2023	\$2,363.29
R0084607	050420101	LISH JULIE A	Total Due	\$2,420.17
			2022	\$801.32
			2023	\$1,618.85
R0025291	051700030	HULL DENNIS A ETUX	Total Due	\$2,578.68
			2022	\$1,204.41
			2023	\$1,374.27
R0025587	051850013	MADSEN LEOTA HUGHES TRUSTEE	Total Due	\$2,783.63
			2019	\$494.85
			2020	\$443.13
			2021	\$411.79
			2022	\$353.66

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$1,080.20
R0022837	050730003	ADAMS KIPP R JT	Total Due	\$2,653.70
			2023	\$2,653.70
R0025289	051700028	EGGLI CRAIG N	Total Due	\$2,832.74
			2022	\$1,332.64
			2023	\$1,500.10
R0037300	052370001	WINN WILLIAM DENNIS ETUX	Total Due	\$2,656.20
			2023	\$2,656.20
R0072613	050540056	COOK CAMRON R ETUX	Total Due	\$2,728.53
			2023	\$2,728.53
R0021493	050420006	THOMPSON KASEY S ETUX	Total Due	\$2,788.81
			2023	\$2,788.81
R0084582	052420044	VERNIEU STACY C	Total Due	\$2,984.39
			2022	\$156.13
			2023	\$2,828.26
R0022866	050730033	SHAW EDWARD A	Total Due	\$3,025.32
			2023	\$3,025.32
R0022882	050730049	COX DARELL O TTEE	Total Due	\$3,081.46
			2023	\$3,081.46
R0094797	050550204	MAC BUILDERS INC	Total Due	\$3,473.94
			2022	\$1,806.66
			2023	\$1,667.28
R0091360	051690026	HERITAGE LAND HOLDINGS LLC	Total Due	\$3,927.00
			2022	\$2,042.28
			2023	\$1,884.72
R0083198	050720087	J2 PROPERTIES LLC	Total Due	\$3,947.16
			2022	\$2,004.66
			2023	\$1,942.50
R0021864	050510063	ROSE KELLI ETAL	Total Due	\$4,003.30
			2021	\$1,785.60
			2023	\$2,217.70
R0026180	052230038	PARK LENE M NKA	Total Due	\$4,092.69
			2023	\$4,092.69
R0022096	050550039	SALVAGE EXPRESS LLC	Total Due	\$4,482.03
			2023	\$4,482.03
R0037204	052290010	CRUMP DIANE ETAL	Total Due	\$4,740.24
			2023	\$4,740.24
R0022312	050610040	KIDMAN VERDELL O ETUX	Total Due	\$5,219.00
			2019	\$1,562.34
			2020	\$345.16
			2021	\$282.75
			2022	\$995.17
			2023	\$2,033.58
R0025502	051810025	GREEN HAVEN HOMES LLC	Total Due	\$5,657.20
			2022	\$2,587.27

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$3,069.93
R0025483	051810006	GREEN HAVEN HOMES LLC	Total Due	\$6,049.36
			2022	\$2,923.75
			2023	\$3,125.61
R0025484	051810007	GREEN HAVEN HOMES LLC	Total Due	\$6,066.32
			2022	\$3,154.90
			2023	\$2,911.42
R0022500	050660001	BEAR RIVER SELF STORAGE LLC	Total Due	\$6,212.81
			2023	\$6,212.81
R0025586	051850012	MADSEN LEOTA H	Total Due	\$7,500.85
			2019	\$1,306.01
			2020	\$1,288.86
			2021	\$1,445.71
			2022	\$1,684.30
			2023	\$1,775.97
R0026389	052340027	STOKES DEAN	Total Due	\$7,000.96
			2021	\$2,134.82
			2022	\$2,383.59
			2023	\$2,482.55
R0091359	051690025	HERITAGE LAND HOLDINGS LLC	Total Due	\$7,146.39
			2022	\$3,716.55
			2023	\$3,429.84
R0088534	052290043	PERRY LYNN R TTEE	Total Due	\$6,867.97
			2023	\$6,867.97
Area - 132				
R0007870	020540010	HERITAGE LAND HOLDINGS LLC	Total Due	\$21.14
			2022	\$11.11
			2023	\$10.03
R0095442	020510263	HERITAGE LAND HOLDINGS LLC	Total Due	\$12.89
			2023	\$12.89
R0095443	020510264	HERITAGE LAND HOLDINGS LLC	Total Due	\$13.51
			2023	\$13.51
R0092934	020520072	LAND MARKETING INC	Total Due	\$14.46
			2023	\$14.46
R0007876	020540017	HERITAGE LAND HOLDINGS LLC	Total Due	\$25.92
			2022	\$13.73
			2023	\$12.19
R0007868	020540008	HERITAGE LAND HOLDINGS LLC	Total Due	\$26.61
			2022	\$14.10
			2023	\$12.51
R0079446	020470200	CANYON ADVANTAGE LLC	Total Due	\$5.64
			2019	\$5.64
R0007614	020500150	GENIUSZ STANLEY JT	Total Due	\$16.24
			2023	\$16.24

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0007869	020540009	HERITAGE LAND HOLDINGS LLC	Total Due	\$32.30
			2022	\$17.20
			2023	\$15.10
R0007621	020510008	GILBERT BRIAN SCOTT JT	Total Due	\$22.49
			2023	\$22.49
R0095892	020430048	KUNZLER LAND HOLDINGS LLC	Total Due	\$26.84
			2023	\$26.84
R0007867	020540007	HERITAGE LAND HOLDINGS LLC	Total Due	\$39.54
			2022	\$21.17
			2023	\$18.37
R0007696	020510085	HERITAGE LAND HOLDINGS LLC	Total Due	\$43.77
			2022	\$23.48
			2023	\$20.29
R0007871	020540012	HERITAGE LAND HOLDINGS LLC	Total Due	\$46.28
			2022	\$24.86
			2023	\$21.42
R0037882	020540011	HERITAGE LAND HOLDINGS LLC	Total Due	\$61.59
			2022	\$33.22
			2023	\$28.37
R0007617	020510004	HERITAGE LAND HOLDINGS LLC	Total Due	\$63.90
			2022	\$34.48
			2023	\$29.42
R0092935	020520073	LAND MARKETING INC	Total Due	\$52.81
			2023	\$52.81
R0095444	020510265	HERITAGE LAND HOLDINGS LLC	Total Due	\$59.94
			2023	\$59.94
R0036246	020380051	WILSON GERALD W G	Total Due	\$63.51
			2023	\$63.51
R0007866	020540005	HERITAGE LAND HOLDINGS LLC	Total Due	\$93.66
			2022	\$50.75
			2023	\$42.91
R0095640	020400210	KUNZLER LAND HOLDINGS LLC	Total Due	\$97.71
			2023	\$97.71
R0094730	020930016	GRANITE RIDGE WILLARD LLC	Total Due	\$159.82
			2023	\$159.82
R0091009	020520049	WARD AARON T JT	Total Due	\$184.79
			2023	\$184.79
R0095441	020510262	HERITAGE LAND HOLDINGS LLC	Total Due	\$199.16
			2023	\$199.16
R0090221	020920028	GRANITE RIDGE DEVELOPMENT CO	Total Due	\$245.69
			2022	\$132.69
			2023	\$113.00
R0094729	020930015	GRANITE RIDGE WILLARD LLC	Total Due	\$334.62
			2023	\$334.62
R0094858	020430044	DERU TERRY M	Total Due	\$433.61

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$433.61
R0073548	020800019	STONE VERNON KENT ETAL JT	Total Due	\$485.32
			2022	\$485.32
R0074203	020510183	G2 ENDEAVORS LLC	Total Due	\$456.04
			2023	\$456.04
R0007166	020420014	MUND RODNEY B TTEE ETAL	Total Due	\$40.14
			2023	\$40.14
R0079807	020870001	STATE OF UTAH DIV OF WATER RESOURCES	Total Due	\$737.98
			2021	\$737.98
R0095633	020950053	LAND MARKETING INC	Total Due	\$702.04
			2023	\$702.04
R0095631	020950051	CEDAR RIDGE HOMES INC	Total Due	\$723.44
			2023	\$723.44
R0095632	020950052	CEDAR RIDGE HOMES INC	Total Due	\$723.44
			2023	\$723.44
R0007488	020500013	JOY DAVID WILLIAM ETAL JT	Total Due	\$1,009.85
			2023	\$1,009.85
R0090897	020520044	SAWYER RICHARD D JR JT	Total Due	\$832.42
			2023	\$832.42
R0007674	020510063	HATTON ROBERT L ETAL TTEE	Total Due	\$1,186.40
			2023	\$1,186.40
R0007722	020510112	HATTON ANDREA R	Total Due	\$1,232.45
			2023	\$1,232.45
R0007416	020470177	TILLOTSON PROPERTIES L L C	Total Due	\$1,542.14
			2022	\$820.36
			2023	\$721.78
R0007049	020380031	WILSON GERRY ETAL	Total Due	\$1,475.38
			2023	\$1,475.38
R0095647	020510268	HERITAGE LAND DEVELOPMENT LLC	Total Due	\$1,486.18
			2023	\$1,486.18
R0095649	020510270	HERITAGE LAND DEVELOPMENT LLC	Total Due	\$1,486.18
			2023	\$1,486.18
R0095650	020510271	HERITAGE LAND DEVELOPMENT LLC	Total Due	\$1,486.18
			2023	\$1,486.18
R0095652	020510273	HERITAGE LAND DEVELOPMENT LLC	Total Due	\$1,486.18
			2023	\$1,486.18
R0095653	020510274	HERITAGE LAND DEVELOPMENT LLC	Total Due	\$1,486.18
			2023	\$1,486.18
R0095654	020510275	HERITAGE LAND DEVELOPMENT LLC	Total Due	\$1,486.18
			2023	\$1,486.18
R0007840	020530024	SLOAN SUSAN L TTEE	Total Due	\$1,509.63
			2022	\$23.45
			2023	\$1,486.18
R0007038	020380020	WITT KEITH W	Total Due	\$1,532.89

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$1.08
			2023	\$1,531.81
R0007733	020510123	BRAEGGER KIM D ETAL JT	Total Due	\$1,776.59
			2023	\$1,776.59
R0094716	020930002	LYNC CONSTRUCTION LLC	Total Due	\$2,565.41
			2022	\$1,079.23
			2023	\$1,486.18
R0094722	020930008	TRAPPERS CONSTRUCTION & LAND DEVELOPMENT LLC	Total Due	\$2,565.41
			2022	\$1,079.23
			2023	\$1,486.18
R0094724	020930010	TRAPPERS CONSTRUCTION & LAND DEVELOPMENT LLC	Total Due	\$2,565.41
			2022	\$1,079.23
			2023	\$1,486.18
R0007957	020570021	MARCUS MICHAEL JOHN	Total Due	\$2,909.52
			2022	\$1,585.91
			2023	\$1,323.61
R0092179	020350070	WOOD ELLEN	Total Due	\$3,153.34
			2020	\$942.06
			2021	\$849.17
			2022	\$740.34
			2023	\$621.77
R0093081	020920058	LURADIANT LLC	Total Due	\$2,982.53
			2022	\$1,079.23
			2023	\$1,903.30
R0087511	020460086	FRANCOM MATTHEW JT	Total Due	\$2,871.59
			2023	\$2,871.59
R0093082	020920059	LURADIANT LLC	Total Due	\$3,157.65
			2022	\$1,079.23
			2023	\$2,078.42
R0094718	020930004	LYNC CONSTRUCTION LLC	Total Due	\$3,177.90
			2022	\$1,079.23
			2023	\$2,098.67
R0093080	020920057	LURADIANT LLC	Total Due	\$3,392.45
			2022	\$1,079.23
			2023	\$2,313.22
R0007363	020470108	BRAEGGER JEREMY A JT	Total Due	\$3,295.76
			2023	\$3,295.76
R0093078	020920055	FARR DAVID JT	Total Due	\$3,617.58
			2021	\$1,052.17
			2022	\$1,079.23
			2023	\$1,486.18
R0094728	020930014	LYNC CONSTRUCTION LLC	Total Due	\$3,858.33
			2022	\$1,079.23
			2023	\$2,779.10

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0007830	020530014	GRANITE RIDGE HOLDING LLC	Total Due	\$3,158.69
			2023	\$3,158.69
R0094715	020930001	LYNC CONSTRUCTION LLC	Total Due	\$3,976.12
			2022	\$1,079.23
			2023	\$2,896.89
R0094727	020930013	LYNC CONSTRUCTION LLC	Total Due	\$4,033.91
			2022	\$1,079.23
			2023	\$2,954.68
R0094726	020930012	LYNC CONSTRUCTION LLC	Total Due	\$4,258.76
			2022	\$1,079.23
			2023	\$3,179.53
R0007544	020500072	GIBSON LINDSEY M JT	Total Due	\$4,481.15
			2022	\$2,181.23
			2023	\$2,299.92
R0007716	020510105	KRUGER GUY D	Total Due	\$4,505.79
			2021	\$1,831.52
			2022	\$755.11
R0007872	020540013	HERITAGE LAND HOLDINGS LLC	Total Due	\$4,656.87
			2022	\$2,383.46
			2023	\$2,273.41
R0093070	020920047	LURADIANT LLC	Total Due	\$4,740.92
			2022	\$1,242.55
			2023	\$3,498.37
R0092708	020920040	TRAPPERS CONSTRUCTION & LAND DEVELOPMENT LLC	Total Due	\$4,882.17
			2022	\$1,079.23
			2023	\$3,802.94
R0094861	020430047	DERU TERRY M	Total Due	\$6,189.42
			2022	\$3,766.49
			2023	\$2,422.93
R0007350	020470092	PROPERTY SOURCE UTAH INC	Total Due	\$7,078.09
			2020	\$1,903.34
			2021	\$1,838.22
			2022	\$1,602.64
R0094733	020530069	GRANITE RIDGE WILLARD LLC	Total Due	\$16,706.52
			2023	\$16,706.52
Area - 135				
R0004110	010480007	UTAH POWER & LIGHT CO	Total Due	\$1,318.82
			2023	\$1,318.82
Area - 140				
R0093206	060160111	COVIEO WYNN	Total Due	\$24.51
			2023	\$24.51

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0088251	050170086	WALKER FARMS LP	Total Due	\$87.98
			2023	\$87.98
R0027177	060170053	MILLER SALLY J	Total Due	\$166.66
			2023	\$166.66
Area - 141				
R0088992	061860001	TANNER CLAINE M ETUX	Total Due	\$10.55
			2023	\$10.55
R0029762	060910009	BLANTHORN CLAY N ETUX	Total Due	\$15.00
			2023	\$15.00
R0088993	061860002	TANNER CLAINE M ETUX	Total Due	\$19.13
			2023	\$19.13
R0079250	051190039	TANNER DOUG ETAL	Total Due	\$23.78
			2023	\$23.78
Area - 143				
R0037453	061100010	COLLINSTON CATTLE COMPANY INC	Total Due	\$10.43
			2023	\$10.43
R0028209	060490006	HALES STEPHEN ETAL	Total Due	\$228.40
			2015	\$25.48
			2016	\$24.26
			2017	\$23.41
			2018	\$22.93
			2019	\$20.59
			2020	\$18.68
			2021	\$29.83
R0087723	060460138	FORSBERG DAVID D TTEE	Total Due	\$1,123.01
			2023	\$1,123.01
R0030151	061100025	HIGH PEAKS CONSTRUCTION LLC	Total Due	\$1,123.01
			2023	\$1,123.01
R0095377	060460181	FORSBERG DAVID D TTEE	Total Due	\$1,378.71
			2023	\$1,378.71
R0027997	060460025	MACFARLANE SCOTT TED	Total Due	\$2,296.92
			2023	\$2,296.92
R0028012	060460040	UDY JACK THOMAS JT	Total Due	\$2,511.42
			2023	\$2,511.42
R0037355	060460117	FORSBERG DAVID D TTEE	Total Due	\$3,278.32
			2023	\$3,278.32
R0028021	060460049	VERNIEU CASEY LEE	Total Due	\$4,814.20
			2021	\$962.07
			2022	\$1,899.91
			2023	\$1,952.22
Area - 146				

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0029683	060850005	HERRERA PATRICK	Total Due	\$11.28
			2023	\$11.28
R0031159	070100059	WEAVER SHARON F ETAL	Total Due	\$11.76
			2023	\$11.76
R0030430	061450003	GLEIZIER RICHARD	Total Due	\$12.43
			2023	\$12.43
R0037104	051160050	SANCHEZ SILVANO ETAL	Total Due	\$13.07
			2023	\$13.07
R0032290	070580009	GREEN MICHELE R	Total Due	\$14.11
			2023	\$14.11
R0030324	061320004	PATTERSON LUKUS M	Total Due	\$14.34
			2023	\$14.34
R0026895	060120114	RC QUARTER CIRCLE LAND & LIVESTOCK LLC	Total Due	\$14.38
			2023	\$14.38
R0029665	060840008	RC QUARTER CIRCLE LAND & LIVESTOCK LLC	Total Due	\$14.61
			2023	\$14.61
R0023911	051160049	FLUCAS DERRICK	Total Due	\$14.96
			2023	\$14.96
R0080287	061820040	PATEL AMIT	Total Due	\$16.17
			2023	\$16.17
R0080279	061820032	TOM JASON M	Total Due	\$16.17
			2023	\$16.17
R0080280	061820033	TOM JASON M	Total Due	\$16.17
			2023	\$16.17
R0080393	061820146	SMITH LYNN ETAL	Total Due	\$16.17
			2023	\$16.17
R0080394	061820147	SMITH LYNN ETAL	Total Due	\$16.17
			2023	\$16.17
R0080331	061820084	WU JAMES WANXING	Total Due	\$16.17
			2023	\$16.17
R0080332	061820085	WU JAMES WANXING	Total Due	\$16.17
			2023	\$16.17
R0093267	040130085	STRINGER FAMILY ENTERPRISES LLC	Total Due	\$16.56
			2023	\$16.56
R0093948	060890011	C&C VENTURES LLC	Total Due	\$17.20
			2023	\$17.20
R0093949	060890012	C&C VENTURES LLC	Total Due	\$17.20
			2023	\$17.20
R0093950	060890013	C&C VENTURES LLC	Total Due	\$17.20
			2023	\$17.20
R0037105	051160079	ROGERS JEFF	Total Due	\$17.20
			2023	\$17.20
R0023908	051160046	CLARK KEVIN	Total Due	\$17.20
			2023	\$17.20

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0029662	060840005	RC QUARTER CIRCLE LAND & LIVESTOCK LLC	Total Due	\$18.06
			2023	\$18.06
R0093951	060890014	C&C VENTURES LLC	Total Due	\$18.64
			2023	\$18.64
R0093952	060890015	C&C VENTURES LLC	Total Due	\$18.64
			2023	\$18.64
R0030323	061320003	RC QUARTER CIRCLE LAND & LIVESTOCK LLC	Total Due	\$18.97
			2023	\$18.97
R0030327	061320007	RC QUARTER CIRCLE LAND & LIVESTOCK LLC	Total Due	\$19.22
			2023	\$19.22
R0023954	051170014	NEPERMANN HENRY W ETAL	Total Due	\$10.00
			2023	\$10.00
R0093266	040130084	DAS-NEVES RENATO M	Total Due	\$10.00
			2023	\$10.00
R0023891	051160029	LAYNE MELVIN	Total Due	\$10.00
			2023	\$10.00
R0029715	060860023	MANALO JOSE MANUEL G ETAL	Total Due	\$10.00
			2023	\$10.00
R0080288	061820041	RIVERA MICHAEL	Total Due	\$32.06
			2022	\$15.89
			2023	\$16.17
R0080289	061820042	RIVERA MICHAEL	Total Due	\$32.06
			2022	\$15.89
			2023	\$16.17
R0080308	061820061	JUAIRE TIMOTHY ROLAND	Total Due	\$32.06
			2022	\$15.89
			2023	\$16.17
R0080384	061820137	JUAIRE TIMOTHY ROLAND	Total Due	\$32.06
			2022	\$15.89
			2023	\$16.17
R0080385	061820138	JUAIRE TIMOTHY ROLAND	Total Due	\$32.06
			2022	\$15.89
			2023	\$16.17
R0080322	061820075	RIVERA MICHAEL	Total Due	\$32.06
			2022	\$15.89
			2023	\$16.17
R0080338	061820091	MULPURI RAGHU KISHORE ETAL	Total Due	\$32.06
			2022	\$15.89
			2023	\$16.17
R0029668	060840011	PRISCELLA JOHN	Total Due	\$21.52
			2023	\$21.52
R0072978	050140094	PAKALA RAMA ETAL	Total Due	\$35.35
			2022	\$18.77

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$16.58
R0031157	070100057	ROBINSON MICHAEL	Total Due	\$36.05
			2022	\$19.14
			2023	\$16.91
R0023956	051170016	GRIFFITH JOSEPH DOUGLAS ETAL JT	Total Due	\$24.40
			2023	\$24.40
R0023962	051170022	STERN HARVEY B	Total Due	\$24.40
			2023	\$24.40
R0023963	051170023	STERN HARVEY B	Total Due	\$24.40
			2023	\$24.40
R0023855	051150002	BOGENSCHUTZ JOE	Total Due	\$24.40
			2023	\$24.40
R0030064	061050004	LARSEN ROYCE K ETAL TTEE	Total Due	\$24.91
			2023	\$24.91
R0023901	051160039	CASANOVA FAITH MARGARET	Total Due	\$37.88
			2022	\$20.68
			2023	\$17.20
R0023926	051160064	BANKHEAD WILLIAM RONALD	Total Due	\$37.88
			2022	\$20.68
			2023	\$17.20
R0029716	060860024	ROGERS JEFF	Total Due	\$27.28
			2023	\$27.28
R0029690	060850012	RC QUARTER CIRCLE LAND & LIVESTOCK LLC	Total Due	\$27.28
			2023	\$27.28
R0030433	061450006	RC QUARTER CIRCLE LAND & LIVESTOCK LLC	Total Due	\$27.28
			2023	\$27.28
R0023917	051160055	SMITH BRANDON	Total Due	\$27.28
			2023	\$27.28
R0080803	070120083	RC QUARTER CIRCLE LAND & LIVESTOCK LLC	Total Due	\$28.43
			2023	\$28.43
R0030418	061430001	LARSEN ROYCE K ETAL TTEE	Total Due	\$29.54
			2023	\$29.54
R0023932	051160070	VIT PROPERTYS	Total Due	\$54.88
			2021	\$17.00
			2022	\$20.68
			2023	\$17.20
R0030408	061410007	LARSEN ROYCE K ETAL TTEE	Total Due	\$31.04
			2023	\$31.04
R0023972	051180005	CINAGLIA MICHAEL J ETAL	Total Due	\$45.08
			2022	\$20.68
			2023	\$24.40
R0030381	061380008	WATSON ALBERT	Total Due	\$34.07
			2023	\$34.07

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0023889	051160027	JENNINGS ARVIL A	Total Due	\$73.11
			2020	\$18.23
			2021	\$17.00
			2022	\$20.68
R0023961	051170021	PRIEST LYNN	2023	\$17.20
			Total Due	\$62.08
			2021	\$17.00
R0023907	051160045	VIT PROPERTYS	2022	\$20.68
			Total Due	\$62.08
			2023	\$24.40
R0030348	061350005	FERGUSON VERL J ETAL	Total Due	\$77.43
			2020	\$18.23
			2021	\$17.00
			2022	\$20.68
R0029733	060890004	STEPHENS RICHARD W	2023	\$21.52
			Total Due	\$94.57
			2019	\$20.02
			2020	\$18.23
R0020612	050110005	RC QUARTER CIRCLE LAND & LIVESTOCK LLC	2021	\$17.00
			Total Due	\$44.56
			2022	\$20.68
R0020656	050120001	RC QUARTER CIRCLE LAND & LIVESTOCK LLC	2023	\$18.64
			Total Due	\$44.56
R0026801	060100039	SCOTT STEVEN L	2023	\$44.56
			Total Due	\$44.56
R0030419	061430002	RC QUARTER CIRCLE LAND & LIVESTOCK LLC	2023	\$44.56
			Total Due	\$44.56
R0030369	061370007	ALLISON MICHAEL B ETAL	2023	\$44.56
			Total Due	\$44.56
R0032702	071090011	RC QUARTER CIRCLE LAND & LIVESTOCK LLC	2023	\$44.56
			Total Due	\$44.56
R0026864	060110038	SCOTT STEVEN L	2023	\$44.56
			Total Due	\$44.56
R0030050	061040003	RC QUARTER CIRCLE LAND & LIVESTOCK LLC	2023	\$44.56
			Total Due	\$44.56
R0030422	061430005	RC QUARTER CIRCLE LAND & LIVESTOCK LLC	2023	\$44.56
			Total Due	\$44.56

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$44.56
R0023858	051150005	BADGER JEREMY	Total Due	\$44.56
			2023	\$44.56
R0023859	051150006	BADGER JEREMY	Total Due	\$44.56
			2023	\$44.56
R0072979	050140095	PAKALA RAMA ETAL	Total Due	\$63.88
			2022	\$34.13
			2023	\$29.75
R0029666	060840009	LARSEN ROYCE K ETAL TTEE	Total Due	\$53.20
			2023	\$53.20
R0029693	060860001	RC QUARTER CIRCLE LAND & LIVESTOCK LLC	Total Due	\$53.20
			2023	\$53.20
R0084437	060130118	BURKITT RICHARD LARRIAN	Total Due	\$71.00
			2022	\$26.44
			2023	\$44.56
R0030357	061360004	BARTULOVIE BOZO	Total Due	\$71.00
			2022	\$26.44
			2023	\$44.56
R0032698	071090007	LARSEN ROYCE K ETUX	Total Due	\$71.00
			2022	\$26.44
			2023	\$44.56
R0031342	070140031	HERRERA PATRICK	Total Due	\$60.42
			2023	\$60.42
R0030048	061040001	LANGE ROBERT G ETAL	Total Due	\$91.31
			2021	\$20.31
			2022	\$26.44
			2023	\$44.56
R0029694	060860002	ELZINGA KRISTY ANNA ETAL	Total Due	\$93.49
			2021	\$25.85
			2022	\$36.04
			2023	\$31.60
R0023839	051140020	IDLEMAN DOUGLAS L ETAL	Total Due	\$67.60
			2023	\$67.60
R0093119	040130082	STRINGER FAMILY ENTERPRISES LLC	Total Due	\$67.87
			2023	\$67.87
R0026873	060110047	RC QUARTER CIRCLE LAND & LIVESTOCK LLC	Total Due	\$70.48
			2023	\$70.48
R0020661	050120006	RC QUARTER CIRCLE LAND & LIVESTOCK LLC	Total Due	\$79.12
			2023	\$79.12
R0023976	051180009	JORDAN LEONARD E	Total Due	\$79.12
			2023	\$79.12
R0030411	061420002	RC QUARTER CIRCLE LAND & LIVESTOCK LLC	Total Due	\$79.12

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$79.12
R0030416	061420007	RC QUARTER CIRCLE LAND & LIVESTOCK LLC	Total Due	\$79.12
			2023	\$79.12
R0031265	070130006	OQUIRRH ENDEVOURS LLC	Total Due	\$84.86
			2023	\$84.86
R0031250	070120031	LARSEN ROYCE K ETAL TTEE	Total Due	\$95.58
			2023	\$95.58
R0020737	050130041	LOPEZ RALPH V ETAL JT	Total Due	\$115.06
			2022	\$39.89
			2023	\$75.17
R0030326	061320006	RC QUARTER CIRCLE LAND & LIVESTOCK LLC	Total Due	\$113.69
			2023	\$113.69
R0029869	060940060	GOMEZ TOMAS C	Total Due	\$111.66
			2022	\$111.66
R0030376	061380003	LARSEN BLAKE	Total Due	\$150.09
			2021	\$29.17
			2022	\$41.80
			2023	\$79.12
R0032369	070630035	CHAMPNEYS REID H ETAL JT	Total Due	\$126.16
			2023	\$126.16
R0029852	060940043	KENDELL BART E ETAL	Total Due	\$130.88
			2023	\$130.88
R0029868	060940059	HARROP LYLE R TTEE	Total Due	\$130.95
			2023	\$130.95
R0029836	060940027	HILL ELIAS CHRISTIAN	Total Due	\$130.95
			2023	\$130.95
R0029877	060950005	PALMER MICHAEL	Total Due	\$131.38
			2023	\$131.38
R0029959	060960026	COCCO REBECA JT	Total Due	\$131.38
			2023	\$131.38
R0029976	060960043	LOPEZ ROBERT	Total Due	\$131.38
			2023	\$131.38
R0029896	060950024	TRANS WESTERN LAND CORP	Total Due	\$131.38
			2023	\$131.38
R0029897	060950025	DOVE CREEK FARMS LLC	Total Due	\$131.38
			2023	\$131.38
R0029898	060950026	DOVE CREEK FARMS LLC	Total Due	\$131.38
			2023	\$131.38
R0029900	060950028	HERNANDEZ GUSTAVO JT	Total Due	\$131.38
			2023	\$131.38
R0029901	060950029	RODRIGUEZ LUIS JT	Total Due	\$131.38
			2023	\$131.38
R0029932	060950060	DOVE CREEK FARMS & RANCHES LLC	Total Due	\$131.38
			2023	\$131.38

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0032350	070630016	MALONEY PRESTON JAMES	Total Due	\$131.44
			2023	\$131.44
R0029875	060950003	TRANSWESTERN LAND CORP	Total Due	\$131.87
			2023	\$131.87
R0032393	070630059	TRANS WESTERN LAND CORP	Total Due	\$132.12
			2023	\$132.12
R0032392	070630058	BUSTAMANTE DANNY C ETAL	Total Due	\$132.31
			2023	\$132.31
R0029843	060940034	HANCOCK JEFFREY L ETAL JT	Total Due	\$132.37
			2023	\$132.37
R0032377	070630043	DAYLEY LELAND J JT	Total Due	\$132.49
			2023	\$132.49
R0032390	070630056	MICKELSON SANDRA L	Total Due	\$132.55
			2023	\$132.55
R0029851	060940042	HANCOCK JEFFREY L ETAL JT	Total Due	\$132.68
			2023	\$132.68
R0029859	060940050	MCKINNEY GREG	Total Due	\$132.98
			2023	\$132.98
R0029908	060950036	HAMMACK ALLAN	Total Due	\$135.15
			2023	\$135.15
R0029992	060960059	BIVENS PAULA	Total Due	\$135.39
			2023	\$135.39
R0026132	052200005	SALIMANAN MAMDOUH ADLY TTEE ETAL	Total Due	\$181.66
			2020	\$31.57
			2021	\$29.17
			2022	\$41.80
			2023	\$79.12
R0032372	070630038	HARDING REED	Total Due	\$145.41
			2023	\$145.41
R0080700	040130061	FHAN ROYCE THAIDUONG ETAL	Total Due	\$148.25
			2023	\$148.25
R0029679	060850001	RC QUARTER CIRCLE LAND & LIVESTOCK LLC	Total Due	\$148.25
			2023	\$148.25
R0030063	061050003	RC QUARTER CIRCLE LAND & LIVESTOCK LLC	Total Due	\$148.25
			2023	\$148.25
R0032383	070630049	HANCOCK JEFFREY L ETAL JT	Total Due	\$151.93
			2023	\$151.93
R0029956	060960023	DOVE CREEK FARMS AND RANCHES LLC	Total Due	\$151.95
			2023	\$151.95
R0029949	060960016	SAVAGE SHERMAN D ETAL	Total Due	\$160.52
			2023	\$160.52
R0029894	060950022	NORTON THOMAS W	Total Due	\$161.39

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$161.39
R0029882	060950010	GAMANGASSO ANTHONY JT	Total Due	\$161.61
			2023	\$161.61
R0029977	060960044	TRANS WESTERN LAND CORP	Total Due	\$165.76
			2023	\$165.76
R0029699	060860007	MACDONALD MADGE VIRGINIA	Total Due	\$205.16
			2021	\$53.51
			2022	\$84.05
			2023	\$67.60
R0029978	060960045	BIVENS PAULA	Total Due	\$172.27
			2023	\$172.27
R0023936	051160074	AARON CHRISTOPHER JT	Total Due	\$182.67
			2023	\$182.67
R0032688	071070008	LARSEN ROYCE K ETAL TTEE	Total Due	\$188.94
			2023	\$188.94
R0032354	070630020	NOLAN GUY RONALD ETAL	Total Due	\$235.61
			2022	\$103.06
			2023	\$132.55
R0029828	060940019	DUDNEY MARK A	Total Due	\$242.62
			2022	\$111.61
			2023	\$131.01
R0029974	060960041	HERNANDEZ ALONSO A	Total Due	\$224.32
			2022	\$101.94
			2023	\$122.38
R0029984	060960051	DEJARNATT SCOTT JT	Total Due	\$243.29
			2022	\$111.91
			2023	\$131.38
R0029935	060960002	ROSS MIKE JT	Total Due	\$243.29
			2022	\$111.91
			2023	\$131.38
R0029840	060940031	RAMCKE JASON EDWARD	Total Due	\$243.39
			2022	\$111.95
			2023	\$131.44
R0029833	060940024	OLSON HAROLD L ETAL JT	Total Due	\$243.72
			2022	\$112.10
			2023	\$131.62
R0032366	070630032	GIBSON LAYNE M ETAL	Total Due	\$244.94
			2022	\$112.63
			2023	\$132.31
R0029735	060890006	TA NHUNG ETAL	Total Due	\$283.66
			2019	\$16.38
			2020	\$43.71
			2021	\$40.23
			2022	\$61.01
			2023	\$122.33

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0086602	071050009	LARSEN ROYCE K ETAL TTEE	Total Due	\$228.75
			2023	\$228.75
R0032386	070630052	FOLEY WILLIAM L JR	Total Due	\$299.85
			2019	\$20.02
			2020	\$18.23
			2021	\$17.00
			2022	\$112.48
R0029822	060940013	TURNER JEFFREY R ETAL	2023	\$132.12
			Total Due	\$259.75
			2021	\$38.02
R0029985	060960052	ANGUS TERI ETAL JT	2022	\$81.74
			Total Due	\$238.77
			2023	\$139.99
R0029983	060960050	RUGAMAS ROBERT E	2023	\$238.77
			Total Due	\$287.80
			2020	\$23.09
			2021	\$21.42
			2022	\$111.91
R0029857	060940048	WILLEY ROBERT ETAL JT	2023	\$131.38
			Total Due	\$288.01
			2020	\$23.09
			2021	\$21.42
			2022	\$112.00
R0023897	051160035	JENSEN DENNIS D SR	2023	\$131.50
			Total Due	\$381.40
			2006	\$41.44
			2007	\$39.44
			2008	\$30.46
			2009	\$30.07
			2010	\$30.35
			2011	\$29.47
			2012	\$28.56
			2013	\$27.22
			2014	\$8.98
			2018	\$22.28
			2019	\$20.02
R0029940	060960007	SHARP CAROL H ETAL	2020	\$18.23
			Total Due	\$308.30
			2021	\$17.00
			2022	\$20.68
			2023	\$17.20
			2020	\$29.15
			2021	\$26.96
2022	\$116.70			
			2023	\$135.49

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0029941	060960008	SUCKER DEAN ETAL JT	Total Due	\$302.54
			2022	\$142.58
			2023	\$159.96
R0029827	060940018	DUDNEY MARK	Total Due	\$304.94
			2022	\$143.13
			2023	\$161.81
R0020709	050130005	ACFO	Total Due	\$286.49
			2023	\$286.49
R0029993	060960060	RICHINS FRANK DARRELL TTEE ETAL	Total Due	\$342.09
			2022	\$162.14
			2023	\$179.95
R0023868	051160006	THOMPSON RINN JT	Total Due	\$395.63
			2023	\$395.63
R0032347	070630013	RODRIGUEZ JASON JOHN	Total Due	\$456.02
			2021	\$59.42
			2022	\$191.28
R0032703	071090012	PUGSLEY QUIRT	Total Due	\$413.81
			2023	\$413.81
R0029865	060940056	CORDOVA PENNY	Total Due	\$519.99
			2023	\$519.99
R0026855	060110029	RC QUARTER CIRCLE LAND & LIVESTOCK LLC	Total Due	\$562.82
			2023	\$562.82
R0031189	070110025	RC QUARTER CIRCLE LAND & LIVESTOCK LLC	Total Due	\$562.99
			2023	\$562.99
R0032284	070580003	GREEN MICHELE R	Total Due	\$922.86
			2023	\$922.86
R0032686	071070006	LARSEN ROYCE K ETAL TTEE	Total Due	\$1,056.60
			2023	\$1,056.60
R0032670	071050001	LARSEN ROYCE K ETAL TTEE	Total Due	\$1,081.94
			2023	\$1,081.94
R0090745	070600037	KUNZLER DEVIN	Total Due	\$1,206.09
			2023	\$1,206.09
Area - 147				
R0005719	020060014	VIT LLOYD	Total Due	\$51.66
			2023	\$51.66
R0005720	020060015	BEAR LAKE HERMITAGE LLC	Total Due	\$405.72
			2023	\$405.72
Area - 151				
R0095142	061880063	SPRING ACRES DEVELOPMENT GROUP LLC	Total Due	\$28.14
			2023	\$28.14

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0094097	061880035	SPRING ACRES DEVELOPMENT GROUP LLC	Total Due	\$1,636.05
			2023	\$1,636.05
R0094104	061880042	SPRING ACRES DEVELOPMENT GROUP LLC	Total Due	\$1,636.05
			2023	\$1,636.05
R0094105	061880043	SPRING ACRES DEVELOPMENT GROUP LLC	Total Due	\$1,636.05
			2023	\$1,636.05
R0094106	061880044	SPRING ACRES DEVELOPMENT GROUP LLC	Total Due	\$1,636.05
			2023	\$1,636.05
R0094103	061880041	SPRING ACRES DEVELOPMENT GROUP LLC	Total Due	\$1,636.05
			2023	\$1,636.05
R0095125	061880046	SPRING ACRES DEVELOPMENT GROUP LLC	Total Due	\$1,636.05
			2023	\$1,636.05
R0095126	061880047	SPRING ACRES DEVELOPMENT GROUP LLC	Total Due	\$1,636.05
			2023	\$1,636.05
R0095127	061880048	SPRING ACRES DEVELOPMENT GROUP LLC	Total Due	\$1,636.05
			2023	\$1,636.05
R0095128	061880049	SPRING ACRES DEVELOPMENT GROUP LLC	Total Due	\$1,636.05
			2023	\$1,636.05
R0095129	061880050	SPRING ACRES DEVELOPMENT GROUP LLC	Total Due	\$1,636.05
			2023	\$1,636.05
R0095130	061880051	SPRING ACRES DEVELOPMENT GROUP LLC	Total Due	\$1,636.05
			2023	\$1,636.05
R0095138	061880059	SPRING ACRES DEVELOPMENT GROUP LLC	Total Due	\$1,636.05
			2023	\$1,636.05
R0095136	061880057	SPRING ACRES DEVELOPMENT GROUP LLC	Total Due	\$1,636.05
			2023	\$1,636.05
R0095137	061880058	SPRING ACRES DEVELOPMENT GROUP LLC	Total Due	\$1,636.05
			2023	\$1,636.05
R0095131	061880052	POULSEN REESE J ETAL	Total Due	\$1,636.05
			2023	\$1,636.05
R0094098	061880036	CHRISTENSEN CODY JT	Total Due	\$2,286.63
			2022	\$650.58
			2023	\$1,636.05
R0090574	061880024	WISE PAULETTE CHOURNOS TTEE	Total Due	\$2,805.34
			2023	\$2,805.34

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
Area - 157				
R0095786	031590274	EYSTER MICHAEL D	Total Due	\$25.60
			2023	\$25.60
R0080699	032770002	THOMPSON DARREN E	Total Due	\$10.19
			2023	\$10.19
R0094338	032780039	DAVIS CREEK ESTATES HOMEOWNERS ASSOCIATION	Total Due	\$76.68
			2022	\$39.37
			2023	\$37.31
R0095658	031580170	PIES LLOYD STANLEY JT	Total Due	\$10.00
			2023	\$10.00
R0093745	032440062	PARKRIDGE INC	Total Due	\$132.90
			2022	\$71.70
			2023	\$61.20
R0093250	051070083	SUNSET PARK WATER COMPANY	Total Due	\$39.57
			2020	\$39.57
R0095659	031580171	BRAEGGER CLINT R JT	Total Due	\$191.40
			2022	\$191.40
R0094119	031580166	LOVELAND TRENT MARLEY ETAL	Total Due	\$258.60
			2022	\$258.60
R0076199	031570079	WRIGHT MARK B	Total Due	\$451.70
			2020	\$132.09
			2021	\$121.44
			2022	\$107.63
			2023	\$90.54
R0093728	032440046	HILLSIDE ESTATES LLC	Total Due	\$643.95
			2023	\$643.95
R0093729	032440047	HILLSIDE ESTATES LLC	Total Due	\$643.95
			2023	\$643.95
R0093730	032440048	HILLSIDE ESTATES LLC	Total Due	\$643.95
			2023	\$643.95
R0093731	032440049	HILLSIDE ESTATES LLC	Total Due	\$643.95
			2023	\$643.95
R0093732	032440050	HILLSIDE ESTATES LLC	Total Due	\$643.95
			2023	\$643.95
R0093733	032440051	HILLSIDE ESTATES LLC	Total Due	\$643.95
			2023	\$643.95
R0093734	032440052	HILLSIDE ESTATES LLC	Total Due	\$643.95
			2023	\$643.95
R0093736	032440054	HILLSIDE ESTATES LLC	Total Due	\$643.95
			2023	\$643.95
R0093735	032440053	HILLSIDE ESTATES LLC	Total Due	\$643.95
			2023	\$643.95
R0082556	032790027	PALMER JAFUS TTEE	Total Due	\$662.48
			2023	\$662.48

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0093738	032440056	HILLSIDE ESTATES LLC	Total Due	\$989.21
			2023	\$989.21
R0093739	032440057	HILLSIDE ESTATES LLC	Total Due	\$1,003.48
			2023	\$1,003.48
R0093740	032440058	HILLSIDE ESTATES LLC	Total Due	\$1,003.48
			2023	\$1,003.48
R0093741	032440059	HILLSIDE ESTATES LLC	Total Due	\$1,003.48
			2023	\$1,003.48
R0093742	032440060	HILLSIDE ESTATES LLC	Total Due	\$1,003.48
			2023	\$1,003.48
R0093737	032440055	HILLSIDE ESTATES LLC	Total Due	\$1,033.60
			2023	\$1,033.60
R0093743	032440061	HILLSIDE ESTATES LLC	Total Due	\$1,034.23
			2023	\$1,034.23
R0093918	020290120	PARKRIDGE INC	Total Due	\$1,576.08
			2023	\$1,576.08
R0094047	032780037	RM MILLS CONSTRUCTION LLC	Total Due	\$1,576.08
			2023	\$1,576.08
R0094315	020340119	TARGET HOMES INC	Total Due	\$1,576.08
			2023	\$1,576.08
R0082543	032790014	PALMER JAY JT	Total Due	\$1,600.21
			2023	\$1,600.21
R0094356	020280159	WILLIAMSEN REBECCA SHYLO JT	Total Due	\$1,739.38
			2022	\$890.62
			2023	\$848.76
R0094115	031580162	CARPENTER MARSHALL	Total Due	\$1,517.09
			2022	\$258.60
			2023	\$1,258.49
R0006866	020340017	POULSEN ARLIN J TTEE	Total Due	\$1,771.33
			2023	\$1,771.33
R0082243	032780011	RM MILLS CONSTRUCTION LLC	Total Due	\$1,869.14
			2023	\$1,869.14
R0081059	032430019	TRUST CO OF AMERICA	Total Due	\$1,871.60
			2023	\$1,871.60
R0082258	032780026	YANO RICHARD JOHN JT	Total Due	\$1,909.41
			2023	\$1,909.41
R0093446	031590243	HAYNES JASON	Total Due	\$1,873.20
			2023	\$1,873.20
R0082251	032780019	RM MILLS CONSTRUCTION LLC	Total Due	\$2,059.08
			2023	\$2,059.08
R0036323	020720004	ANTECEDENT LLC	Total Due	\$2,177.68
			2023	\$2,177.68
R0006674	020280031	NORTHCOM 105 LLC	Total Due	\$2,346.27
			2023	\$2,346.27
R0075415	032450001	ANDERSON CHRIS	Total Due	\$2,618.63

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$918.43
			2023	\$1,700.20
R0085005	020700069	OKELBERRY RICKY J JT	Total Due	\$2,531.68
			2023	\$2,531.68
R0006616	020260057	DICK KENNETH V	Total Due	\$2,501.15
			2023	\$2,501.15
R0006565	020260006	TAYLOR ZACH	Total Due	\$2,556.77
			2023	\$2,556.77
R0015665	031570043	CLARK GLORIA DEONN	Total Due	\$2,577.49
			2023	\$2,577.49
R0008156	020700028	CORTEZ JOSH	Total Due	\$2,638.95
			2023	\$2,638.95
R0082255	032780023	RM MILLS CONSTRUCTION LLC	Total Due	\$2,973.17
			2023	\$2,973.17
R0082254	032780022	RM MILLS CONSTRUCTION LLC	Total Due	\$2,979.65
			2023	\$2,979.65
R0006715	020280087	CALL ELMER JAMES JT	Total Due	\$2,986.53
			2023	\$2,986.53
R0073756	032090025	RUMSEY NANCY C	Total Due	\$2,976.54
			2023	\$2,976.54
R0006646	020270025	RICKS RICHARD S ETAL JT	Total Due	\$2,953.69
			2021	\$0.62
			2023	\$2,953.07
R0082248	032780016	RM MILLS CONSTRUCTION LLC	Total Due	\$3,281.12
			2023	\$3,281.12
R0075342	020740033	FOWERS TIMOTHY	Total Due	\$3,166.56
			2023	\$3,166.56
R0008209	020730004	ZION HOMES REALTY LLC	Total Due	\$3,171.70
			2023	\$3,171.70
R0074057	032400014	RIMINGTON KENNETH GERALD TTEE	Total Due	\$3,216.39
			2023	\$3,216.39
R0073766	032090035	HENRIQUEZ ROSA I JT	Total Due	\$3,135.33
			2022	\$210.55
			2023	\$2,924.78
R0079212	031570092	WEBB KEITH R	Total Due	\$3,402.97
			2022	\$1.08
			2023	\$3,401.89
R0079211	031570091	JONES LINDSAY C TTEE ETAL	Total Due	\$3,490.18
			2023	\$3,490.18
R0085292	020340095	CLARK TONY BRENT	Total Due	\$4,007.75
			2022	\$1,985.01
			2023	\$2,022.74
R0083366	032430028	HEBDON KYLE JT	Total Due	\$3,919.01
			2021	\$1,093.53
			2022	\$951.88

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$1,873.60
R0079558	032440042	HEBDON KYLE JT	Total Due	\$3,919.50
			2021	\$1,093.74
			2022	\$952.08
			2023	\$1,873.68
R0093445	031590242	JOHNSON KEYVAN W JT	Total Due	\$4,095.89
			2023	\$4,095.89
R0084344	020880031	SCOFFIELD JAN	Total Due	\$4,240.44
			2023	\$4,240.44
R0017283	032280017	BENNION ENOS L TTEE	Total Due	\$4,575.71
			2023	\$4,575.71
R0006560	020260001	MCDONALD MOLLY TTEE	Total Due	\$4,893.09
			2022	\$2,524.47
			2023	\$2,368.62
R0082555	032790026	PALMER JAFUS TTEE	Total Due	\$4,944.35
			2023	\$4,944.35
R0015747	031580098	WADE MITCHEL R	Total Due	\$5,239.49
			2022	\$2,726.69
			2023	\$2,512.80
R0017234	032250018	SUTTON KENNETH E JT	Total Due	\$5,115.06
			2023	\$5,115.06
R0014909	031420017	UG PROPERTIES LLC	Total Due	\$7,649.01
			2022	\$2,050.64
			2023	\$5,598.37
R0085745	020340097	STATE OF UTAH DIV OF WATER RESOURCES	Total Due	\$10,251.06
			2021	\$3,458.10
			2022	\$2,946.98
			2023	\$3,845.98
Area - 158				
R0005675	020050012	TERRY JOAN C TRUSTEE	Total Due	\$127.80
			2022	\$68.74
			2023	\$59.06
Area - 162				
R0094999	020380070	STOKES MARION G TTEE	Total Due	\$10.31
			2023	\$10.31
R0007053	020380035	WILSON GERALD W G	Total Due	\$34.63
			2023	\$34.63
R0007029	020380011	FLINT WILLIAM D ETAL	Total Due	\$0.09
			2022	\$0.09
R0093905	020350081	R&R LAND DEVELOPMENT LLC	Total Due	\$82.78
			2022	\$37.32
			2023	\$45.46
R0006980	020370002	PEACH CANYON FARMS LLC	Total Due	\$90.96

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$52.20
			2023	\$38.76
R0007052	020380034	WILSON GERRY ETAL	Total Due	\$88.80
			2023	\$88.80
R0037859	020370045	SILVERADO GROUP LLC	Total Due	\$1,263.28
			2023	\$1,263.28
R0006993	020370018	EARNEST TODD ERIC	Total Due	\$1,157.84
			2022	\$630.71
			2023	\$527.13
R0007028	020380010	RW CUSTOM INC	Total Due	\$9,201.93
			2022	\$4,719.63
			2023	\$4,482.30
Area - 167				
R0030006	060970012	C & H PRODUCTS INC	Total Due	\$3.31
			2023	\$3.31
R0029131	060650009	IQBAL GARLAND HOLDINGS LLC	Total Due	\$48.47
			2023	\$48.47
R0029124	060650002	RICKS EDWARD ETUX	Total Due	\$67.71
			2023	\$67.71
R0029129	060650007	IQBAL GARLAND HOLDINGS LLC	Total Due	\$1,335.64
			2023	\$1,335.64
R0028585	060550025	ALLRED DOUGLAS PARLEY TTEE ETAL	Total Due	\$6,419.74
			2022	\$3,295.28
			2023	\$3,124.46
Area - 169				
R0079349	040790034	STANDARD WELLNESS UTAH LLC	Total Due	\$66.96
			2023	\$66.96
R0073491	041080009	CACTUS PATCH MANAGEMENT LLC	Total Due	\$4,460.58
			2023	\$4,460.58
Area - 171				
R0084385	030750042	NUCOR CORP	Total Due	\$10.00
			2023	\$10.00
Area - 174				
R0085592	032490117	MORRISON CHRISTINE F TTEE	Total Due	\$232.94
			2023	\$232.94
R0085534	032490059	HENDRICKS KENNY ETUX	Total Due	\$978.52
			2023	\$978.52
R0011165	030800017	WEEKS LLC	Total Due	\$2,359.71
			2023	\$2,359.71
R0085507	032490032	BLACK BRANDON GEORGE TTEE	Total Due	\$5,468.65
			2023	\$5,468.65
Area - 176				

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0013175	031130026	LECHEMINANT ALAN T	Total Due	\$76.63
			2023	\$76.63
R0037987	031050007	LECHEMINANT ALAN T ETAL	Total Due	\$174.72
			2023	\$174.72
R0072998	032140012	ENVISION IT INVESTMENT PROPERTIES LLC	Total Due	\$1,247.62
			2021	\$18.02
			2023	\$1,229.60
R0092952	031040046	RELADYNE REAL ESTATE WEST LLC	Total Due	\$1,870.51
			2023	\$1,870.51
R0092950	031050059	RELADYNE REAL ESTATE WEST LLC	Total Due	\$1,895.10
			2023	\$1,895.10
R0013189	031130044	BRIGHAM CITY SELF STORAGE LLC	Total Due	\$7,498.14
			2023	\$7,498.14
Area - 177				
R0092658	010410038	PLAN B SUPPLY LLC	Total Due	\$8,225.14
			2023	\$8,225.14
R0004096	010470039	STEVENS TED A	Total Due	\$10,668.54
			2022	\$5,528.71
			2023	\$5,139.83
Area - 178				
R0083166	032360032	CROSS COUNTRY EQUITY LLC	Total Due	\$61.84
			2022	\$32.68
			2023	\$29.16
R0083158	032360025	CROSS COUNTRY EQUITY LLC	Total Due	\$2,745.94
			2022	\$1,498.39
			2023	\$1,247.55
R0082900	032360022	CROSS COUNTRY EQUITY LLC	Total Due	\$5,009.31
			2022	\$2,733.45
			2023	\$2,275.86
R0085902	032360034	CROSS COUNTRY EQUITY LLC	Total Due	\$7,503.31
			2022	\$4,094.36
			2023	\$3,408.95
Area - 180				
R0021204	050250020	WALKER KRISTIN E TTEE	Total Due	\$15.63
			2023	\$15.63
R0024749	051500012	WALKER KRISTIN E TTEE	Total Due	\$16.36
			2023	\$16.36
R0024750	051500013	WALKER KRISTIN E TTEE	Total Due	\$53.05
			2023	\$53.05
R0024786	051500049	GARDNER ROBERT E JT	Total Due	\$45.16
			2023	\$45.16
R0092206	051560026	SNOW ORION W JR	Total Due	\$110.65
			2020	\$31.79

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2021	\$29.31
			2022	\$26.46
			2023	\$23.09
R0024886	051560011	SNOW WILFORD W TTEE ETAL	Total Due	\$85.83
			2023	\$85.83
R0021289	050310012	KAREN BARNARD FAMILY PROPERTIES LLC	Total Due	\$104.18
			2023	\$104.18
R0024879	051560003	KAREN BARNARD FAMILY PROPERTIES LLC	Total Due	\$166.88
			2023	\$166.88
R0094842	051520072	RW CUSTOM INC	Total Due	\$793.74
			2023	\$793.74
R0021234	050290004	CNL PROPERTIES LLC	Total Due	\$1,363.43
			2021	\$523.46
			2022	\$457.07
			2023	\$382.90
R0094443	051530034	CNL PROPERTIES LLC	Total Due	\$1,362.97
			2022	\$957.56
			2023	\$405.41
R0094837	051520067	RW CUSTOM INC	Total Due	\$1,331.97
			2023	\$1,331.97
R0095279	051560027	HASTINGS TIFFANY JT	Total Due	\$1,338.57
			2023	\$1,338.57
R0024798	051510012	BURBANK CRAIG A	Total Due	\$2,224.09
			2021	\$657.44
			2022	\$664.76
			2023	\$901.89
R0094091	051520062	RW CUSTOM INC	Total Due	\$2,485.10
			2022	\$1,216.76
			2023	\$1,268.34
R0024898	051570001	SNOW WILFORD W TTEE ETAL	Total Due	\$2,829.29
			2023	\$2,829.29
R0094093	051520064	OYLER JORDAN JT	Total Due	\$3,639.04
			2022	\$1,844.36
			2023	\$1,794.68
R0089702	051500051	MARBLE ALAN	Total Due	\$4,674.00
			2021	\$1,381.95
			2022	\$1,645.94
			2023	\$1,646.11
Area - 182				
R0095789	040190215	PILARCZYK LARRY	Total Due	\$11.23
			2023	\$11.23
R0018598	040280010	ROGERS VINCE	Total Due	\$11.40
			2023	\$11.40

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0018665	040290014	ROGERS VINCE	Total Due	\$12.49
			2023	\$12.49
R0018664	040290013	ROGERS VINCE	Total Due	\$13.09
			2023	\$13.09
R0088359	040280145	WILLARD CARLA Y TTEE ETAL	Total Due	\$13.25
			2023	\$13.25
R0018667	040290016	ROGERS VINCE	Total Due	\$19.49
			2023	\$19.49
R0025015	051620042	AOKI WAYNE	Total Due	\$20.82
			2023	\$20.82
R0024917	051580018	MADSON RONALD JENS CHRISTIAN	Total Due	\$25.54
			2023	\$25.54
R0018175	040190033	HORE RICHARD W TTEE ETAL	Total Due	\$26.39
			2023	\$26.39
R0018658	040290007	ROGERS VINCE	Total Due	\$28.26
			2023	\$28.26
R0089938	050370064	MILLSAP DALE J TTEE	Total Due	\$78.19
			2023	\$78.19
R0024924	051580025	MADSEN RONALD JENS CHRISTIAN	Total Due	\$99.68
			2023	\$99.68
R0021311	050340004	MADSEN RONALD JENS CHRISTIAN	Total Due	\$128.09
			2023	\$128.09
R0089728	040200043	BANKHEAD KIRK ETUX	Total Due	\$206.73
			2020	\$60.20
			2021	\$55.34
			2022	\$49.33
			2023	\$41.86
R0018387	040210047	STRANGE VICTORIA C ETVIR ETAL JT	Total Due	\$382.36
			2023	\$382.36
R0018239	040190101	FOSTER MARALEE	Total Due	\$737.72
			2023	\$737.72
R0021343	050360014	SHEPHERD WILLIAM ROBERT JR	Total Due	\$1,277.62
			2023	\$1,277.62
R0092749	040280156	MADSEN JAMIE S	Total Due	\$1,436.08
			2023	\$1,436.08
R0095790	040190216	PILARCZYK LARRY	Total Due	\$1,714.89
			2023	\$1,714.89
R0018641	040280055	GOODFELLOW MICHAEL R	Total Due	\$1,728.35
			2023	\$1,728.35
R0020174	041060009	BENSON COLT JT	Total Due	\$1,879.96
			2023	\$1,879.96
R0091191	041060039	CHADWICK NELDON JAMES III JT	Total Due	\$2,315.06
			2023	\$2,315.06
R0088653	050370054	MILLSAP DALE J TTEE	Total Due	\$2,525.60
			2023	\$2,525.60

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0082327	040210091	BENSON COLT JT	Total Due	\$2,545.87
			2023	\$2,545.87
R0018173	040190031	HORE RICHARD W TTEE ETAL	Total Due	\$2,762.75
			2019	\$614.95
			2021	\$877.64
			2022	\$349.47
			2023	\$920.69
R0088652	050370053	MILLSAP DALE J TTEE	Total Due	\$4,158.04
			2023	\$4,158.04
R0089935	050370061	KELLER JAMES M JT	Total Due	\$4,878.13
			2023	\$4,878.13
Area - 184				
R0019992	040840017	SMITH VONDA	Total Due	\$714.68
			2023	\$714.68
R0095900	040350071	WAYMENT KORY MEIBOS ETAL	Total Due	\$2,393.38
			2023	\$2,393.38
R0088360	040280146	WILLARD CARLA Y TTEE ETAL	Total Due	\$2,430.52
			2023	\$2,430.52
R0038120	040330044	FABRY STEVEN ETUX	Total Due	\$2,598.90
			2021	\$992.96
			2022	\$961.93
			2023	\$644.01
R0091343	050960084	JENSEN KYLE JT	Total Due	\$4,020.79
			2023	\$4,020.79
R0018782	040340020	WAYMENT KORY	Total Due	\$4,837.44
			2023	\$4,837.44
Area - 186				
R0093682	040700040	BOLDT LAWRENCE GLADE JT	Total Due	\$34.29
			2023	\$34.29
R0095234	040700046	BROWN BRYCE	Total Due	\$34.29
			2023	\$34.29
R0093668	040700026	COX JEREMY J	Total Due	\$36.94
			2022	\$2.65
			2023	\$34.29
R0093684	040700042	HANSEN JAEGAR STEVEN ETAL	Total Due	\$74.49
			2022	\$40.20
			2023	\$34.29
Area - 187				
R0092370	040670047	TORRES JOSE	Total Due	\$10.89
			2023	\$10.89
R0019716	040670007	A&P HANSEN LAND AND LIVESTOCK LLC	Total Due	\$22.12
			2022	\$11.64
			2023	\$10.48

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0091539	040670034	BELNAP ROBBY G JT	Total Due	\$23.19
			2022	\$12.22
			2023	\$10.97
R0019730	040670021	A&P HANSEN LAND AND LIVESTOCK LLC	Total Due	\$26.84
			2022	\$14.19
			2023	\$12.65
R0019707	040660005	A & P HANSEN LAND AND LIVESTOCK LLC	Total Due	\$22.06
			2022	\$11.61
			2023	\$10.45
R0019717	040670008	A&P HANSEN LAND AND LIVESTOCK LLC	Total Due	\$60.68
			2022	\$32.47
			2023	\$28.21
R0087648	040030024	A & P HANSEN LAND AND LIVESTOCK LLC	Total Due	\$66.74
			2022	\$35.74
			2023	\$31.00
R0092290	040670045	DIAZ PEDRO JT	Total Due	\$80.45
			2023	\$80.45
R0087636	040660012	A&P HANSEN LAND AND LIVESTOCK LLC	Total Due	\$27.97
			2022	\$14.80
			2023	\$13.17
R0019270	040510008	SKINNER AUSTIN CLEMENT JT	Total Due	\$406.36
			2023	\$406.36
R0093401	040670057	CORNELIUS RHONDA JILL JT	Total Due	\$904.68
			2023	\$904.68
R0019720	040670011	STANGER COLTON JT	Total Due	\$1,369.96
			2022	\$390.60
			2023	\$979.36
Area - 189				
R0016963	032150016	ANDERSEN MARC W JT	Total Due	\$1,224.61
			2023	\$1,224.61
R0016991	032150044	KOVACICH ZORAN STEPHAN ETUX	Total Due	\$1,235.25
			2023	\$1,235.25
R0016962	032150015	BIRMINGHAM KARI NICOLE JT	Total Due	\$1,246.66
			2019	\$46.21
			2020	\$8.42
			2021	\$10.69
			2023	\$1,181.34
R0092378	031460230	CADUCEUS MANAGEMENT LLC	Total Due	\$2,176.99
			2023	\$2,176.99
R0085928	031470083	AHIR BC LLC	Total Due	\$5,199.57
			2023	\$5,199.57

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0015140	031460147	YONG PATRICIA TTEE	Total Due	\$5,652.79
			2021	\$5,652.79
R0015137	031460111	SQUAREMARK PROPERTY LLC	Total Due	\$6,902.08
			2023	\$6,902.08
Area - 192				
R0034344	080460002	N W R LTD PTRSHP	Total Due	\$2,923,341.34
			2016	\$635,437.78
			2017	\$42,466.11
			2018	\$88,049.11
			2019	\$38,375.53
			2020	\$30,670.16
			2021	\$1,645,977.61
			2022	\$29,000.11
	2023	\$413,364.93		
Area - 200				
R0022035	050530090	DZM ENTERPRISES LLC	Total Due	\$218.41
			2022	\$110.57
			2023	\$107.84
R0022036	050530091	DZM ENTERPRISES LLC	Total Due	\$535.22
			2022	\$270.30
			2023	\$264.92
R0022418	050630004	BLANKENSHIP ANTHONY THOMAS JT	Total Due	\$743.45
			2023	\$743.45
R0022442	050640012	BEADLES PROPERTIES LLC	Total Due	\$1,828.40
			2023	\$1,828.40
R0084298	050530109	TREMONTON BUILDING LLC	Total Due	\$2,376.94
			2022	\$1,236.34
			2023	\$1,140.60
R0022405	050620074	JS ALLEN INVESTMENTS LLC	Total Due	\$2,344.83
			2023	\$2,344.83
R0022034	050530089	DZM ENTERPRISES LLC	Total Due	\$6,318.02
			2022	\$3,209.26
			2023	\$3,108.76
Area - 203				
R0094324	010400258	STATE OF UTAH DIV OF WATER RESOURCES	Total Due	\$26.36
			2022	\$14.24
			2023	\$12.12
R0093154	010400252	STATE OF UTAH DIV OF WATER RESOURCES	Total Due	\$28.46
			2022	\$15.50

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$12.96
R0080761	010450101	STATE OF UTAH DIV OF WATER RESOURCES	Total Due	\$49.49
			2020	\$49.49
R0094894	010400260	STATE OF UTAH DIVISION OF WATER RESOURCES	Total Due	\$10.00
			2023	\$10.00
R0036045	010400007	MUND RODNEY B ETAL JT	Total Due	\$39.40
			2023	\$39.40
R0088269	010400208	WEAVER S COLE	Total Due	\$317.04
			2023	\$317.04
R0074141	011380022	STATE OF UTAH DIV OF WATER RESOURCES	Total Due	\$21.08
			2022	\$11.08
			2023	\$10.00
R0075617	011410019	STATE OF UTAH DIV OF WATER RESOURCES	Total Due	\$21.08
			2022	\$11.08
			2023	\$10.00
R0091261	010400232	7325 SOUTH WILLARD ROAD LLC	Total Due	\$692.08
			2021	\$265.26
			2022	\$230.21
			2023	\$196.61
R0087154	010400201	MUND MELDA B CALL TRUSTEE	Total Due	\$363.56
			2023	\$363.56
R0083099	010400160	STATE OF UTAH DIV OF WATER RESOURCES	Total Due	\$32.54
			2021	\$11.46
			2022	\$11.08
			2023	\$10.00
R0090454	020550116	SOUTH WILLARD DEVELOPMENT LLC	Total Due	\$1,514.58
			2023	\$1,514.58
R0094519	010890013	ORME CORY JT	Total Due	\$1,516.17
			2023	\$1,516.17
R0007923	020550046	EWELL BRANDON B	Total Due	\$1,864.15
			2023	\$1,864.15
R0090455	020550117	SOUTH WILLARD DEVELOPMENT LLC	Total Due	\$2,470.86
			2023	\$2,470.86
R0074138	011380019	ROMERO ABELARDO URBINA ETUX	Total Due	\$2,363.57
			2023	\$2,363.57
R0083134	010400193	YODER JOEL T JT	Total Due	\$2,471.47
			2023	\$2,471.47
R0090727	020550122	SOUTH WILLARD DEVELOPMENT LLC	Total Due	\$3,106.98
			2023	\$3,106.98
R0074140	011380021	BROWN LARRY L ETUX	Total Due	\$2,871.44
			2023	\$2,871.44

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0090726	020550121	SOUTH WILLARD DEVELOPMENT LLC	Total Due	\$3,335.43
			2023	\$3,335.43
R0083544	011410052	STATE OF UTAH DIVISION OF WATER RESOURCES	Total Due	\$4,490.34
			2022	\$4,480.34
			2023	\$10.00
R0090453	020550115	SOUTH WILLARD DEVELOPMENT LLC	Total Due	\$22,370.29
			2023	\$22,370.29
Area - S10				
R0080699	032770002	THOMPSON DARREN E	Total Due	\$11.63
			2023	\$11.63
R0007029	020380011	FLINT WILLIAM D ETAL	Total Due	\$25.08
			2022	\$25.08
R0037942	020790018	GOBLE CHRIS C ETAL TTEE	Total Due	\$29.27
			2023	\$29.27
R0081046	031450058	MOORE STEVEN R ETUX	Total Due	\$39.20
			2023	\$39.20
R0095658	031580170	PIES LLOYD STANLEY JT	Total Due	\$95.46
			2023	\$95.46
R0010184	030450012	HOLY CROSS EVANGELICAL LUTHERAN CHURCH	Total Due	\$111.96
			2023	\$111.96
R0036045	010400007	MUND RODNEY B ETAL JT	Total Due	\$237.12
			2023	\$237.12
R0009662	030360022	NUTT MARVIN R ETUX	Total Due	\$13.22
			2023	\$13.22
R0007166	020420014	MUND RODNEY B TTEE ETAL	Total Due	\$491.35
			2023	\$491.35
R0006993	020370018	EARNEST TODD ERIC	Total Due	\$259.90
			2022	\$130.62
			2023	\$129.28
R0010058	030420007	MINJARES ANDRES	Total Due	\$10.27
			2023	\$10.27
R0007038	020380020	WITT KEITH W	Total Due	\$70.36
			2022	\$11.08
			2023	\$59.28
R0094115	031580162	CARPENTER MARSHALL	Total Due	\$184.45
			2023	\$184.45
R0015486	031500068	RICHARDS ILSE M JT	Total Due	\$12.55
			2023	\$12.55
R0009646	030360006	ORR KELLIE JO	Total Due	\$10.27
			2023	\$10.27
R0009605	030350037	LEAVITT SHIRLENE SIMPER	Total Due	\$13.68
			2023	\$13.68
R0093446	031590243	HAYNES JASON	Total Due	\$159.60

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$159.60
R0036323	020720004	ANTECEDENT LLC	Total Due	\$39.91
			2023	\$39.91
R0009635	030350068	DIEGO LINDA J JT	Total Due	\$17.33
			2023	\$17.33
R0009687	030360047	GO LUCKY LLC	Total Due	\$26.28
			2022	\$13.06
			2023	\$13.22
R0006674	020280031	NORTHCOM 105 LLC	Total Due	\$143.41
			2023	\$143.41
R0006616	020260057	DICK KENNETH V	Total Due	\$156.18
			2023	\$156.18
R0006565	020260006	TAYLOR ZACH	Total Due	\$145.92
			2023	\$145.92
R0015665	031570043	CLARK GLORIA DEONN	Total Due	\$207.48
			2023	\$207.48
R0008156	020700028	CORTEZ JOSH	Total Due	\$171.69
			2023	\$171.69
R0073756	032090025	RUMSEY NANCY C	Total Due	\$130.64
			2023	\$130.64
R0006646	020270025	RICKS RICHARD S ETAL JT	Total Due	\$278.58
			2021	\$22.31
			2023	\$256.27
R0075342	020740033	FOWERS TIMOTHY	Total Due	\$145.92
			2023	\$145.92
R0008209	020730004	ZION HOMES REALTY LLC	Total Due	\$156.19
			2023	\$156.19
R0074057	032400014	RIMINGTON KENNETH GERALD TTEE	Total Due	\$156.18
			2023	\$156.18
R0073766	032090035	HENRIQUEZ ROSA I JT	Total Due	\$254.88
			2022	\$124.24
			2023	\$130.64
R0079212	031570092	WEBB KEITH R	Total Due	\$188.72
			2022	\$37.56
			2023	\$151.16
R0079211	031570091	JONES LINDSAY C TTEE ETAL	Total Due	\$145.92
			2023	\$145.92
R0009502	030330041	WILKINSON ROSARIO M	Total Due	\$72.79
			2019	\$34.94
			2023	\$37.85
R0007830	020530014	GRANITE RIDGE HOLDING LLC	Total Due	\$617.66
			2023	\$617.66
R0083366	032430028	HEBDON KYLE JT	Total Due	\$607.06
			2021	\$205.07
			2022	\$202.03

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$199.96
R0079558	032440042	HEBDON KYLE JT	Total Due	\$630.58
			2021	\$213.01
			2022	\$209.86
			2023	\$207.71
R0093445	031590242	JOHNSON KEYVAN W JT	Total Due	\$168.26
			2023	\$168.26
R0084344	020880031	SCOFFIELD JAN	Total Due	\$194.94
			2023	\$194.94
R0006560	020260001	MCDONALD MOLLY TTEE	Total Due	\$293.35
			2022	\$147.43
			2023	\$145.92
R0015747	031580098	WADE MITCHEL R	Total Due	\$334.60
			2022	\$168.16
			2023	\$166.44
R0017234	032250018	SUTTON KENNETH E JT	Total Due	\$210.00
			2023	\$210.00
R0009606	030350038	RINGSTAD ANGEL	Total Due	\$93.55
			2019	\$20.58
			2020	\$18.99
			2021	\$18.24
			2022	\$17.96
			2023	\$17.78
R0092658	010410038	PLAN B SUPPLY LLC	Total Due	\$287.28
			2023	\$287.28
R0007028	020380010	RW CUSTOM INC	Total Due	\$1,100.06
			2022	\$552.86
			2023	\$547.20
Area - S14				
R0088993	061860002	TANNER CLAIN M ETUX	Total Due	\$10.00
			2023	\$10.00
R0079250	051190039	TANNER DOUG ETAL	Total Due	\$10.00
			2023	\$10.00
R0027177	060170053	MILLER SALLY J	Total Due	\$10.00
			2023	\$10.00
Area - S16				
R0094894	010400260	STATE OF UTAH DIVISION OF WATER RESOURCES	Total Due	\$152.71
			2023	\$152.71
R0074141	011380022	STATE OF UTAH DIV OF WATER RESOURCES	Total Due	\$614.56
			2022	\$309.15
			2023	\$305.41
R0075617	011410019	STATE OF UTAH DIV OF WATER RESOURCES	Total Due	\$619.80

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$311.78
			2023	\$308.02
R0087154	010400201	MUND MELDA B CALL TRUSTEE	Total Due	\$418.13
			2023	\$418.13
R0083099	010400160	STATE OF UTAH DIV OF WATER RESOURCES	Total Due	\$1,194.59
			2021	\$402.62
			2022	\$398.39
			2023	\$393.58
R0090897	020520044	SAWYER RICHARD D JR JT	Total Due	\$330.52
			2023	\$330.52
R0094519	010890013	ORME CORY JT	Total Due	\$159.03
			2023	\$159.03
R0074138	011380019	ROMERO ABELARDO URBINA ETUX	Total Due	\$305.41
			2023	\$305.41
R0083134	010400193	YODER JOEL T JT	Total Due	\$310.62
			2023	\$310.62
R0074140	011380021	BROWN LARRY L ETUX	Total Due	\$305.41
			2023	\$305.41
R0083544	011410052	STATE OF UTAH DIVISION OF WATER RESOURCES	Total Due	\$614.56
			2022	\$309.15
			2023	\$305.41
Area - S17				
R0094912	030690039	SMOOT BROTHERS FARMS LLC	Total Due	\$491.16
			2023	\$491.16
Area - S2				
R0082855	041090013	HITCHCOX DEWAYNE A	Total Due	\$17.39
			2023	\$17.39
R0036588	031610041	BEAR RIVER IRRIGATION & OGDEN WATER	Total Due	\$20.00
			2023	\$20.00
R0019707	040660005	A & P HANSEN LAND AND LIVESTOCK LLC	Total Due	\$20.00
			2023	\$20.00
R0086636	031610061	SKEEN PEGGY H TTEE	Total Due	\$20.00
			2023	\$20.00
R0015899	031610034	SKEEN PEGGY H TTEE	Total Due	\$21.30
			2023	\$21.30
R0094317	031610071	MITCHELL STEVEN G	Total Due	\$20.00
			2023	\$20.00
R0087636	040660012	A&P HANSEN LAND AND LIVESTOCK LLC	Total Due	\$140.00
			2023	\$140.00
R0090621	031680041	DAVIS ZACHERY DENNIS	Total Due	\$68.20

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$68.20
R0092012	040740014	NELSON JACOB CHARLES JT	Total Due	\$150.15
			2023	\$150.15
R0019835	040740008	FLYING MULE SHOE RANCH	Total Due	\$20.00
			2023	\$20.00
R0036920	040770006	FLYING MULE SHOE RANCH	Total Due	\$166.00
			2023	\$166.00
R0019846	040750007	FLYING MULE SHOE RANCH	Total Due	\$540.00
			2023	\$540.00
R0017426	040030023	FLYING MULE SHOE RANCH	Total Due	\$800.00
			2023	\$800.00
R0087637	040660013	A&P HANSEN LAND AND LIVESTOCK LLC	Total Due	\$671.00
			2023	\$671.00
R0019838	040740012	NELSON CLYDE W	Total Due	\$20.00
			2023	\$20.00
R0086367	040720022	WEST CORINNE RECREATION CLUB INC.	Total Due	\$26.60
			2023	\$26.60
R0079563	040750031	BOSLEY BRUCE	Total Due	\$25.50
			2023	\$25.50
Area - S3				
R0023223	050890040	MATTINSON SCOTT	Total Due	\$1.50
			2023	\$1.50
R0074197	052050030	THOMPSON MICHAEL D	Total Due	\$3.16
			2022	\$1.66
			2023	\$1.50
R0073078	050770084	MICHAEL UDY CONSTRUCTION INC	Total Due	\$1.50
			2023	\$1.50
R0073079	050770085	MICHAEL UDY CONSTRUCTION INC	Total Due	\$1.50
			2023	\$1.50
R0023215	050890009	MATTINSON SCOTT	Total Due	\$2.84
			2023	\$2.84
R0074239	050880062	ELWOOD ACRES LLC	Total Due	\$1.56
			2023	\$1.56
R0085243	052050060	THOMPSON MICHAEL D	Total Due	\$3.16
			2022	\$1.66
			2023	\$1.50
R0074242	050880067	ELWOOD ACRES LLC	Total Due	\$2.32
			2023	\$2.32
R0084867	052040029	BYWATER BRYAN ETUX	Total Due	\$1.50
			2023	\$1.50
R0082487	052040027	PETERSEN SCOTT A	Total Due	\$1.50
			2023	\$1.50
R0074241	050880066	ELWOOD ACRES LLC	Total Due	\$1.50
			2023	\$1.50

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0038234	050870018	HERITAGE LAND HOLDINGS LLC	Total Due	\$9.89
			2023	\$9.89
R0025735	051930010	MOSS CRISTE TTEE	Total Due	\$1.50
			2023	\$1.50
R0070066	052040018	PETERSEN SCOTT A	Total Due	\$1.50
			2023	\$1.50
R0073733	050770089	ORTIZ AMANDA	Total Due	\$1.50
			2023	\$1.50
R0025734	051930009	MOSS CRISTE TTEE	Total Due	\$1.50
			2023	\$1.50
R0073070	050770076	GOODLIFFE JACOB LEON ETUX	Total Due	\$1.50
			2023	\$1.50
R0072723	050880047	HARTS GAS AND FOOD LLC	Total Due	\$1.50
			2023	\$1.50
R0037185	052050013	THOMPSON MICHAEL	Total Due	\$3.16
			2022	\$1.66
			2023	\$1.50
R0025908	052050010	GLAZIER FRANCINE R TTEE ETAL	Total Due	\$4.88
			2020	\$1.83
			2021	\$1.55
			2023	\$1.50
Area - S5				
R0025813	051990005	UTAH MENNONITE CORP	Total Due	\$1.50
			2023	\$1.50
R0037160	051810031	GREEN HAVEN HOMES LLC	Total Due	\$3.16
			2022	\$1.66
			2023	\$1.50
R0023051	050810048	DANGEL SHERRY TTEE	Total Due	\$0.62
			2023	\$0.62
R0038231	050860037	COWLEY CHERYL A TTEE	Total Due	\$0.75
			2023	\$0.75
R0025502	051810025	GREEN HAVEN HOMES LLC	Total Due	\$0.38
			2022	\$0.20
			2023	\$0.18
R0025483	051810006	GREEN HAVEN HOMES LLC	Total Due	\$1.50
			2022	\$0.79
			2023	\$0.71
R0025484	051810007	GREEN HAVEN HOMES LLC	Total Due	\$14.20
			2022	\$7.46
			2023	\$6.74
Area - S7				
R0030006	060970012	C & H PRODUCTS INC	Total Due	\$6.69
			2023	\$6.69
R0086523	050430072	PARKER JEFFREY W ETUX	Total Due	\$0.24

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$0.24
R0029109	060640044	SOLIS CIPREANO	Total Due	\$0.32
			2023	\$0.32
R0028812	060580065	JIMENEZ MAYGAN I ETAL	Total Due	\$0.36
			2021	\$0.13
			2022	\$0.12
			2023	\$0.11
R0025512	051820007	CANFIELD JOSHUA J ETUX	Total Due	\$0.40
			2023	\$0.40
R0022738	050700022	HATLEY TONY ALEXANDER JT	Total Due	\$0.44
			2022	\$0.23
			2023	\$0.21
R0024265	051360051	BAUGH CHRIS	Total Due	\$0.51
			2022	\$0.20
			2023	\$0.31
R0026093	052190007	PARSONS KEVIN D	Total Due	\$0.53
			2023	\$0.53
R0022543	050660045	BEAR RIVER SELF STORAGE LLC	Total Due	\$0.58
			2023	\$0.58
R0025260	051690013	WHISPERING WINDS RANCH LLC	Total Due	\$0.67
			2022	\$0.35
			2023	\$0.32
R0029131	060650009	IQBAL GARLAND HOLDINGS LLC	Total Due	\$0.80
			2023	\$0.80
R0024313	051360099	ROBINETTE LOGAN M	Total Due	\$0.99
			2023	\$0.99
R0029124	060650002	RICKS EDWARD ETUX	Total Due	\$1.21
			2023	\$1.21
R0026127	052190041	JONES CHRISTOPHER A ETUX	Total Due	\$1.29
			2022	\$0.49
			2023	\$0.80
R0022035	050530090	DZM ENTERPRISES LLC	Total Due	\$4.14
			2022	\$2.13
			2023	\$2.01
R0022036	050530091	DZM ENTERPRISES LLC	Total Due	\$10.77
			2022	\$5.53
			2023	\$5.24
R0029118	060640053	EASTMAN WILLIAM SCOTT	Total Due	\$10.89
			2023	\$10.89
R0021728	050490004	NORTH VALLEY LLC	Total Due	\$12.46
			2023	\$12.46
R0028627	060550069	MYERS MICHAEL LEE ETUX JT	Total Due	\$39.51
			2023	\$39.51
R0022418	050630004	BLANKENSHIP ANTHONY THOMAS JT	Total Due	\$15.09
			2023	\$15.09

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0028963	060610027	STANWORTH CAROLYN P	Total Due	\$15.55
			2021	\$5.48
			2022	\$5.29
			2023	\$4.78
R0029110	060640045	SOLIS CIPREANO	Total Due	\$16.01
			2023	\$16.01
R0029063	060630061	ALDRICH KIMBERLY L JT	Total Due	\$36.82
			2023	\$36.82
R0022590	050670042	WOOD JOEL S ETAL	Total Due	\$20.09
			2023	\$20.09
R0075528	050520093	MTSE HOLDINGS 2023013 LLC	Total Due	\$22.00
			2023	\$22.00
R0024325	051360111	MOSER ROGER C ETUX	Total Due	\$22.00
			2023	\$22.00
R0024327	051360113	UNSWORTH KENNETH JT	Total Due	\$22.00
			2023	\$22.00
R0024263	051360049	HATHAWAY KENDALL TTEE ETAL	Total Due	\$22.86
			2023	\$22.86
R0028962	060610026	STANWORTH CAROLYN P	Total Due	\$25.89
			2021	\$7.06
			2022	\$12.67
			2023	\$6.16
R0029194	060650072	BROUGH NORMA L ETAL JT	Total Due	\$25.62
			2023	\$25.62
R0029129	060650007	IQBAL GARLAND HOLDINGS LLC	Total Due	\$27.66
			2023	\$27.66
R0025207	051680014	VANDERHOOF ROBYN	Total Due	\$38.70
			2020	\$10.83
			2021	\$9.74
			2022	\$9.23
R0029166	060650044	KEARL BRITTANY	Total Due	\$30.45
			2023	\$30.45
R0029209	060650088	CREAGER DAVID S JT	Total Due	\$31.29
			2023	\$31.29
R0021954	050530006	COROMUEL LLC	Total Due	\$32.53
			2023	\$32.53
R0022579	050670031	SIMENTAL BRENDA JT	Total Due	\$32.66
			2023	\$32.66
R0025258	051690011	JEAN STANDER LTD PRTSHP	Total Due	\$36.39
			2022	\$14.39
			2023	\$22.00
R0029159	060650037	PEART PHILLIP ORDEN	Total Due	\$35.60
			2023	\$35.60
R0025245	051680056	RICHARDS MARK B JT	Total Due	\$36.54

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$36.54
R0022442	050640012	BEADLES PROPERTIES LLC	Total Due	\$37.23
			2023	\$37.23
R0022698	050690061	CREATION HOLDINGS LLC	Total Due	\$37.93
			2023	\$37.93
R0022280	050610008	SKAUG JACOB ALAN	Total Due	\$41.95
			2023	\$41.95
R0024283	051360069	ROHOLT KODY W ETUX	Total Due	\$42.21
			2023	\$42.21
R0021937	050520059	CLARK S KENLY	Total Due	\$42.47
			2023	\$42.47
R0029099	060640034	ALVARADO SANTOS ETAL JT	Total Due	\$43.87
			2023	\$43.87
R0084901	052340039	CARRENO ANTONIO	Total Due	\$43.63
			2023	\$43.63
R0084298	050530109	TREMONTON BUILDING LLC	Total Due	\$48.96
			2022	\$25.73
			2023	\$23.23
R0022003	050530057	NELSON JASON WAYNE ETUX	Total Due	\$47.96
			2023	\$47.96
R0026231	052270001	MOYES KAREN RICHARDS	Total Due	\$48.12
			2023	\$48.12
R0030018	060970027	ADAMS GRANT E JT	Total Due	\$55.23
			2022	\$26.42
			2023	\$28.81
R0037300	052370001	WINN WILLIAM DENNIS ETUX	Total Due	\$54.09
			2023	\$54.09
R0022312	050610040	KIDMAN VERDELL O ETUX	Total Due	\$167.60
			2019	\$27.55
			2020	\$27.62
			2021	\$29.72
			2022	\$41.30
			2023	\$41.41
R0080602	061760037	BARLETT CHRISTINE	Total Due	\$101.77
			2020	\$44.52
			2023	\$57.25
R0029022	060630020	CHRISTENSEN J CODY ETUX	Total Due	\$115.59
			2021	\$32.06
			2022	\$42.35
			2023	\$41.18
R0022034	050530089	DZM ENTERPRISES LLC	Total Due	\$130.07
			2022	\$66.77
			2023	\$63.30
R0028585	060550025	ALLRED DOUGLAS PARLEY TTEE ETAL	Total Due	\$127.67
			2022	\$62.96

Account Balance

Sorted by area showing total due as of 01/22/2024 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$64.71
R0022500	050660001	BEAR RIVER SELF STORAGE LLC	Total Due	\$126.51
			2023	\$126.51
R0026389	052340027	STOKES DEAN	Total Due	\$139.48
			2021	\$39.34
			2022	\$49.59
			2023	\$50.55
Area - TaxSale				
R0078957	011430611	DYGES ORVILLE ETUX	Total Due	\$75.00
			2014	\$75.00
R0028209	060490006	HALES STEPHEN ETAL	Total Due	\$75.00
			2020	\$75.00
R0014873	031410037	ILLIMITABLE INVESTMENTS LLC	Total Due	\$75.00
			2021	\$75.00
R0034344	080460002	N W R LTD PTRSHP	Total Due	\$350.00
			2021	\$75.00
			2022	\$275.00

Total balance due for 1 accounts in year 2006:	\$41.44
Total balance due for 1 accounts in year 2007:	\$39.44
Total balance due for 1 accounts in year 2008:	\$30.46
Total balance due for 2 accounts in year 2009:	\$59.82
Total balance due for 2 accounts in year 2010:	\$60.43
Total balance due for 3 accounts in year 2011:	\$88.33
Total balance due for 3 accounts in year 2012:	\$85.64
Total balance due for 4 accounts in year 2013:	\$109.33
Total balance due for 4 accounts in year 2014:	\$162.10
Total balance due for 3 accounts in year 2015:	\$74.76
Total balance due for 4 accounts in year 2016:	\$635,509.08
Total balance due for 4 accounts in year 2017:	\$42,534.94
Total balance due for 5 accounts in year 2018:	\$88,138.80
Total balance due for 150 accounts in year 2019:	\$61,517.52
Total balance due for 231 accounts in year 2020:	\$80,016.41
Total balance due for 452 accounts in year 2021:	\$1,763,619.53
Total balance due for 857 accounts in year 2022:	\$407,431.36
Total balance due for 2127 accounts in year 2023:	\$2,033,332.53
Total balance due for 2159 accounts over all years:	\$5,112,851.92