

PUBLIC NOTICE

In accordance with the requirements and provisions of Section 59-2-1332.5 Utah Code Annotated, (U.C.A), notice is hereby given that unpaid 2025 property taxes and/or special assessments in Iron County, Utah became delinquent on December 2, 2025.

A penalty has been imposed in accordance with Section 59-2-1331 U.C.A. Interest accrues as of January 1 following the date of delinquency unless payment of delinquent taxes and penalty is received before January 31, 2026.

The Iron County Treasurer hereby provides notice of delinquency in the payment of property taxes, which shall be provided by mailing a written notice, postage prepaid, to each delinquent taxpayer; and by making available to the public a list of delinquencies in the payment of property taxes by electronic means at www.ironcounty.net.

Property may be redeemed on behalf of the record owner by any person at any time prior to the public tax sale, which shall be held in May or June as provided in Section 59-2-1351 U.C.A. following the lapse of four years from the date the property tax became delinquent.

If any property that is listed is related to or involved with any bankruptcy, the property is listed as information only and is not an attempt to collect the debt in violation of bankruptcy laws.

Nicole Rosenberg
Iron County Treasurer

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0182649	E-1352-0000-0000	01000111 CAPITAL L L C	Total Due	\$197.24
			2025	\$197.24
0067600	B-1111-0001-014A-11	149 ROUNDTREE SERIES OF FAMILY TREE LANDMARK INVESTMENTS L L C	Total Due	\$4,292.29
			2023	\$2,096.85
			2024	\$157.09
			2025	\$2,038.35
0102910	C-1135-0004-0028	291 INVESTMENTS L L C	Total Due	\$70.00
			2025	\$70.00
0102910	C-1135-0004-0028	291 INVESTMENTS L L C	Total Due	\$1,189.65
			2025	\$1,189.65
0447364	E-4114-0002-0000	3 AQUILA L L C	Total Due	\$340.22
			2023	\$124.77
			2024	\$113.48
			2025	\$101.97
0495962	E-1629-0004-0000	3 AQUILA L L C	Total Due	\$1,195.00
			2023	\$406.48
			2024	\$444.27
			2025	\$344.25
0495961	E-1629-0003-0000	3 AQUILA L L C	Total Due	\$7,730.31
			2023	\$2,830.09
			2024	\$2,599.44
			2025	\$2,300.78
0493842	A-0145-0007-0000	33 ALL IN ENTERPRISES L L C	Total Due	\$10,781.28
			2021	\$3,416.42
			2022	\$1,126.06
			2023	\$80.18
			2024	\$2,773.33
			2025	\$3,385.29
0492733	A-1222-0013-0000	3B HOLDINGS L L C	Total Due	\$989.44
			2025	\$989.44
0106606	A-1212-0007-0000	3K FAMILY TRUST	Total Due	\$432.38
			2025	\$432.38
0106473	A-1212-0006-0000	3K FAMILY TRUST	Total Due	\$1,701.13
			2025	\$1,701.13
0033677	A-1150-0001-0001	4 BUMBLEES L L C	Total Due	\$1,160.09
			2025	\$1,160.09
0043593	B-0048-0001-0000	612 NORTH 800 WEST L L C	Total Due	\$2,633.98
			2025	\$2,633.98
0319290	B-0010-0001-0001-13	612 NORTH 800 WEST L L C	Total Due	\$2,529.13
			2025	\$2,529.13
0494895	B-1701-0008-0000	7TH TIME HOLDING L L C	Total Due	\$53,520.46
			2025	\$53,520.46
0176435	E-1229-0003-0484	A & E MASONRY INC	Total Due	\$22.24
			2025	\$22.24

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0338464	E-1229-0003-0684	A & E MASONRY INC	Total Due	\$22.24
			2025	\$22.24
0338456	E-1229-0003-0683	A & E MASONRY INC	Total Due	\$22.24
			2025	\$22.24
0338506	E-1229-0003-0688	A & E MASONRY INC	Total Due	\$22.24
			2025	\$22.24
0338498	E-1229-0003-0687	A & E MASONRY INC	Total Due	\$22.24
			2025	\$22.24
0306867	E-1271-0004-0033-21	AASCE SCOTT	Total Due	\$141.39
			2025	\$141.39
0306701	E-1271-0004-0033-05	AASCE SCOTT	Total Due	\$141.39
			2025	\$141.39
0184256	E-1372-0126-0000	ABATE DAVIDE A	Total Due	\$37.79
			2025	\$37.79
0089927	C-0638-0060-0000	ABBOTT MICHAEL L JR/KYRA	Total Due	\$517.24
			2025	\$517.24
0190055	E-1390-0063-0000	ABEAR NICHOLAS	Total Due	\$10.00
			2025	\$10.00
0061322	B-1013-0019-0000	ABUNDANT PARADIGM L L C	Total Due	\$3,255.47
			2025	\$3,255.47
0065331	B-1091-0035-0000	ABUNDANT PARADIGM L L C	Total Due	\$1,158.31
			2025	\$1,158.31
0184231	E-1372-0125-0000	ACEVEDO ARNOLD A	Total Due	\$35.34
			2025	\$35.34
0264850	E-1388-0192-0000	ACEVEDO GILBERTO DE JOEL NOVA	Total Due	\$35.34
			2025	\$35.34
0203015	E-1592-0002-0088	ACEVEDO JOSE	Total Due	\$75.37
			2025	\$75.37
0343357	E-1687-0006-0009-133	ACKERS FREDERICK NATHAN	Total Due	\$46.45
			2024	\$24.44
			2025	\$22.01
0343373	E-1687-0006-0009-135	ACKERS FREDERICK NATHAN	Total Due	\$46.45
			2024	\$24.44
			2025	\$22.01
0494462	E-1406-0166-0000	ACOSTA CAROLINA J/T	Total Due	\$86.67
			2022	\$86.67
0494462	E-1406-0166-0000	ACOSTA CAROLINA J/T	Total Due	\$76.56
			2022	\$20.31
			2023	\$20.07
			2024	\$19.03
			2025	\$17.15
0189602	E-1388-0179-0000	ACOSTA JAVIER/ROSA J/T	Total Due	\$37.79
			2025	\$37.79
0193257	E-1400-0086-0000	ACOSTA JESUS J/T	Total Due	\$37.79

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$37.79
0497508	D-0456-1228-0000	ADAIR CHARLES	Total Due	\$188.59
			2025	\$188.59
0499318	A-1035-0024-0000	ADAIR CHARLES SHANE	Total Due	\$1,909.26
			2025	\$1,909.26
0450376	B-1800-0026-0000	ADAIR TRAVIS LOGAN/MATTIE LYNN J/T	Total Due	\$638.48
			2025	\$638.48
0213139	E-1707-0058-0000	ADAMS ELAINE	Total Due	\$23.84
			2025	\$23.84
0193489	E-1400-0098-0000	ADAMS KOBY	Total Due	\$37.79
			2025	\$37.79
0193604	E-1400-0104-0000	ADAMS KODY DEE/SHEVONNE J/T	Total Due	\$37.79
			2025	\$37.79
0214418	E-1708-0012-0000	ADAMS PHILIP J/ELAINE J/T	Total Due	\$22.73
			2025	\$22.73
0301751	E-1695-0013-0019	ADAMS PHILIP J/ELAINE J/T	Total Due	\$22.46
			2025	\$22.46
0301769	E-1695-0013-0020	ADAMS PHILIP J/ELAINE J/T	Total Due	\$22.46
			2025	\$22.46
0215613	E-1708-0119-0000	ADAMS PHILIP J/ELAINE V J/T	Total Due	\$35.34
			2025	\$35.34
0302619	E-1695-0013-0041	ADAMS PHILIP J/ELAINE V J/T	Total Due	\$22.46
			2025	\$22.46
0494584	E-0096-0011-0000	ADAMS RICHARD C JR FAMILY TRUST	Total Due	\$44.75
			2025	\$44.75
0494586	E-0096-0013-0000	ADAMS RICHARD C JR FAMILY TRUST	Total Due	\$41.46
			2025	\$41.46
0389665	E-1583-0001-0004	ADAMS STEVEN K/LANITA J/T	Total Due	\$72.00
			2025	\$72.00
0389665	E-1583-0001-0004	ADAMS STEVEN K/LANITA J/T	Total Due	\$1,259.45
			2025	\$1,259.45
0164001	E-0867-0001-0001	ADAMS THOMAS Y	Total Due	\$75.70
			2025	\$75.70
0458833	B-1812-0003-0000	ADAMS TIMOTHY/MELISSA J/T	Total Due	\$740.98
			2025	\$740.98
0177391	E-1229-0007-0000	ADANIYA DONALD N	Total Due	\$22.24
			2025	\$22.24
0334349	E-1702-0003-0034-46	ADAY CLEMENTE/SOLEDAD	Total Due	\$21.57
			2025	\$21.57
0320298	E-1734-0001-0001	ADLER NICHOLAS W/JAMIE L J/T	Total Due	\$37.91
			2025	\$37.91
0107497	A-1214-000A-0005	ADT BRIAN HEAD OWNER L L C	Total Due	\$377.29
			2025	\$377.29
0108222	A-1214-000B-0004	ADT BRIAN HEAD OWNER L L C	Total Due	\$1,113.70

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Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$1,113.70
0108222	A-1214-000B-0004	ADT BRIAN HEAD OWNER L L C	Total Due	\$382.10
			2025	\$382.10
0109063	A-1214-000E-0008	ADT BRIAN HEAD OWNER L L C	Total Due	\$1,113.70
			2025	\$1,113.70
0109063	A-1214-000E-0008	ADT BRIAN HEAD OWNER L L C	Total Due	\$382.10
			2025	\$382.10
0154622	E-0377-0001-0000	AEG RANCH CORPORATION	Total Due	\$10.01
			2025	\$10.01
0176682	E-1229-0003-0471	AFFINITY TINY HOMES L L C	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24
0404696	A-2021-0001-0000	AFFORD YOUR HOUSING L L C	Total Due	\$630.73
			2025	\$630.73
0109741	A-1215-000C-0010	AGH TRUST	Total Due	\$1,113.70
			2025	\$1,113.70
0109741	A-1215-000C-0010	AGH TRUST	Total Due	\$382.10
			2025	\$382.10
0109766	A-1215-000C-0011	AGH TRUST	Total Due	\$1,113.70
			2025	\$1,113.70
0109766	A-1215-000C-0011	AGH TRUST	Total Due	\$382.10
			2025	\$382.10
0493304	D-0517-0047-0000	AGUILAR JOSE LUIS SANCHEZ	Total Due	\$811.27
			2021	\$238.67
			2022	\$279.68
			2024	\$79.92
			2025	\$213.00
0493304	D-0517-0047-0000	AGUILAR JOSE LUIS SANCHEZ	Total Due	\$3,189.57
			2021	\$654.78
			2022	\$802.13
			2024	\$907.31
			2025	\$825.35
0163623	E-0843-0002-0001-112	AGUILAR MARIO	Total Due	\$431.47
			2025	\$431.47
0210606	E-1687-0002-0094-01	AGUILAR NANCY	Total Due	\$23.96
			2025	\$23.96
0254315	E-1602-0003-0047	AGUILAR PEDRO REBOLLO	Total Due	\$71.94
			2025	\$71.94
0250818	D-0456-0971-0001	AGUILERA GILBERTO MEDINA	Total Due	\$276.13
			2025	\$276.13
0022241	A-0840-0001-0011	AGUIRRE ALEXANDER/CECELIA LIVING TRUST	Total Due	\$10.00
			2025	\$10.00
0022225	A-0840-0001-0010	AGUIRRE ALEXANDER/CECELIA LIVING TRUST	Total Due	\$10.00

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Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$10.00
0493700	E-1224-0200-0000	AH QUIN JOSEPH/JANETTE J/T	Total Due	\$296.67
			2025	\$296.67
0494624	B-0046-0007-0000	AIME AVE L L C	Total Due	\$1,482.45
			2025	\$1,482.45
0124070	D-0456-0476-0000	AINSWORTH HAYDEN	Total Due	\$466.23
			2025	\$466.23
9002798	S-0279-(M01024)	AINSWORTH SHERRI LEE FAMILY TRUST	Total Due	\$162.13
			2025	\$162.13
0494573	S-0295-0000-0000	AINSWORTH SHERRI LEE FAMILY TRUST	Total Due	\$24.89
			2025	\$24.89
0494595	E-0096-0022-0000	AINSWORTH SHERRI LEE FAMILY TRUST SUBTRUST FOR BILL LEE AINSWORTH	Total Due	\$43.85
			2025	\$43.85
0500117	E-0129-0001-0000	AINSWORTH SHERRI LEE FAMILY TRUST SUBTRUST FOR BILL LEE AINSWORTH	Total Due	\$3,578.69
			2025	\$3,578.69
0500118	E-0129-0002-0000	AINSWORTH SHERRI LEE FAMILY TRUST SUBTRUST FOR BILL LEE AINSWORTH	Total Due	\$6,784.42
			2025	\$6,784.42
0494593	E-0096-0020-0000	AINSWORTH SHERRI LEE FAMILY TRUST SUBTRUST FOR BILL LEE AINSWORTH	Total Due	\$45.11
			2025	\$45.11
0494594	E-0096-0021-0000	AINSWORTH SHERRI LEE FAMILY TRUST SUBTRUST FOR BILL LEE AINSWORTH	Total Due	\$40.92
			2025	\$40.92
0493113	E-4091-0004-0000	AINSWORTH SHERRI LEE FAMILY TRUST SUBTRUST FOR KYA LEE AINSWORTH	Total Due	\$125.32
			2025	\$125.32
0494592	E-0096-0019-0000	AINSWORTH SHERRI LEE FAMILY TRUST SUBTRUST FOR KYA LEE AINSWORTH	Total Due	\$74.12
			2025	\$74.12
0141983	D-0945-0002-0000	AINSWORTH SHERRI LEE FAMILY TRUST SUBTRUST FOR KYA LEE AINSWORTH	Total Due	\$2,802.36
			2025	\$2,802.36
0254760	D-0157-0001-0001	AINSWORTH SHERRI LEE FAMILY TRUST SUBTRUST FOR KYA LEE AINSWORTH	Total Due	\$1,296.66
			2025	\$1,296.66

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Account ID	Parcel Number	Owner Name	Year	Amount
0126083	D-0456-0641-0000	AINSWORTH SHERRI LEE FAMILY TRUST SUBTRUST FOR KYA LEE AINSWORTH	Total Due	\$495.78
			2025	\$495.78
0501463	A-0798-0026-0000	AJ CAPLIN CUSTOM HOMES INC	Total Due	\$617.89
			2025	\$617.89
0501441	A-0798-0004-0000	AJ CAPLIN CUSTOM HOMES INC	Total Due	\$617.89
			2025	\$617.89
0501456	A-0798-0019-0000	AJ CAPLIN CUSTOM HOMES INC	Total Due	\$617.89
			2025	\$617.89
0450384	B-1800-0027-0000	AKINS PETER/CAMILLE J/T	Total Due	\$2,566.74
			2025	\$2,566.74
0338209	E-1229-0003-0664	ALAMILLA EDGAR/MARIA J/T	Total Due	\$22.24
			2025	\$22.24
0355708	E-1247-0014-0000	ALATORRE TERESA J/T	Total Due	\$286.76
			2024	\$145.37
			2025	\$141.39
0412871	A-0906-0150-0000	ALAURA MICHAEL A LIVING TRUST	Total Due	\$1,700.63
			2025	\$1,700.63
0435716	A-0496-0001-0000	ALBRIGHT G MARK/KARYN FAMILY TRUST	Total Due	\$3,398.73
			2025	\$3,398.73
0391422	E-1227-0007-0000	ALCARAZ MERITA	Total Due	\$141.39
			2025	\$141.39
0346475	E-0657-0001-0000	ALDANA HECTOR J/T	Total Due	\$299.36
			2023	\$109.94
			2024	\$99.80
			2025	\$89.62
0204013	E-1610-0001-0004	ALDERSON BARRY WAYNE II	Total Due	\$71.33
			2025	\$71.33
0305968	E-0739-0008-0000	ALEGRE ERNESTO	Total Due	\$147.57
			2025	\$147.57
0339314	E-1701-0041-0000	ALEMAN RANDY/JEANNE M	Total Due	\$22.01
			2025	\$22.01
0496623	B-2007-0008-00AM	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$236.80
			2025	\$236.80
0497891	B-2017-0035-0000	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$684.84
			2025	\$684.84
0501251	B-2012-0933-0000	ALEX MEISNER CONSTRUCTION L L C	Total Due	\$857.27
			2025	\$857.27
0390895	E-0832-0006-0000	ALEXANDER JOSEPH	Total Due	\$143.31
			2025	\$143.31
0333044	E-1694-0008-0001-34	ALEXANDER WILLIAM JR	Total Due	\$22.46
			2025	\$22.46
0110053	A-1145-0000-000B-08	ALFARO JOSHUA J	Total Due	\$377.29
			2025	\$377.29

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Account ID	Parcel Number	Owner Name	Year	Amount
0159910	E-0843-0002-0001-054	ALFARO MIGUEL A/LISA M J/T	Total Due	\$390.61
			2025	\$390.61
0084746	C-0065-0000-0000	ALFONSO ANITA UND 25% INT	Total Due	\$757.84
			2025	\$757.84
0011061	A-0474-0001-0003	ALGER MAX L	Total Due	\$4,049.79
			2024	\$2,036.14
			2025	\$2,013.65
0308731	E-1291-0002-0007-04	ALGER RAYMOND L	Total Due	\$98.76
			2023	\$34.75
			2024	\$33.69
			2025	\$30.32
0275161	A-1178-0142-0000	ALI ASHELY E J/T	Total Due	\$1,340.89
			2025	\$1,340.89
0419488	E-1702-0003-0034-727	ALIN FERAY	Total Due	\$34.57
			2025	\$34.57
0160553	E-0737-0035-0000	ALLEN DONNA T/BOB G	Total Due	\$22.69
			2025	\$22.69
0124500	D-0456-0496-0000	ALLEN FAMILY IRREVOCABLE TRUST	Total Due	\$305.68
			2025	\$305.68
0220043	E-1714-0101-0000	ALLEN FAMILY IRREVOCABLE TRUST	Total Due	\$60.68
			2025	\$60.68
0020088	A-0779-0055-0001	ALLEN JOHN/WANDA J/T	Total Due	\$1,048.36
			2025	\$1,048.36
0004777	A-0187-0001-0187-02	ALLEN KODY W J/T	Total Due	\$451.25
			2025	\$451.25
0393725	D-0518-0043-0015	ALLEN MICHAEL JOSEPH	Total Due	\$72.00
			2025	\$72.00
0393725	D-0518-0043-0015	ALLEN MICHAEL JOSEPH	Total Due	\$2,905.64
			2024	\$1,464.46
			2025	\$1,441.18
0498311	D-0602-0003-0003	ALLEN MICHAEL/HAYLEY J/T	Total Due	\$650.58
			2025	\$650.58
0235744	E-1872-0110-0000	ALLMARK LEONARD L	Total Due	\$17.42
			2025	\$17.42
0498254	D-0535-0017-0000	ALLRED CLAY/LARAMIE FAMILY TRUST	Total Due	\$3,469.88
			2025	\$3,469.88
0146743	E-0040-0001-0000	ALLYN JULIE LEIGH	Total Due	\$254.20
			2024	\$133.93
			2025	\$120.27
0413663	E-1229-0003-0862-06	ALTAI L L C	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24
0096187	C-0648-0001-0008	ALTON AARON/LACEY J/T	Total Due	\$4,543.69

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Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$4,543.69
0021201	A-0780-0000-000F-07	ALVARADO ALBERT	Total Due	\$3,046.92
			2024	\$1,620.45
			2025	\$1,426.47
0342102	D-1188-000D-0007	ALVARADO DEBRA/JACK J/T	Total Due	\$2,154.50
			2025	\$2,154.50
0199247	E-1562-0001-0000	ALVAREZ CARLOS ALBERTO C J/T	Total Due	\$23.96
			2025	\$23.96
0127008	D-0456-0733-0000	ALVAREZ PASIANO R J/T	Total Due	\$72.00
			2025	\$72.00
0127008	D-0456-0733-0000	ALVAREZ PASIANO R J/T	Total Due	\$1,439.35
			2025	\$1,439.35
0179165	E-1270-0003-0000	ALVAREZ RAMIRO	Total Due	\$296.67
			2025	\$296.67
0121316	D-0456-0225-0000	ALVORD JOANNA	Total Due	\$188.59
			2025	\$188.59
0156304	E-0477-0000-0000	ALZATE ELENA LENY 1/2 INT	Total Due	\$310.16
			2025	\$310.16
0184710	E-1372-0173-0000	AMERICAS BACK FORTY L L C	Total Due	\$65.58
			2025	\$65.58
0271566	A-1173-0079-0000	AMES PHYLLIS BENDER J/T	Total Due	\$3,400.63
			2025	\$3,400.63
0277555	D-0953-0005-0000	AMIGOS HOLDINGS L L C	Total Due	\$5,347.17
			2025	\$5,347.17
0308350	D-0947-0001-0010	AMIGOS HOLDINGS L L C	Total Due	\$6,009.06
			2025	\$6,009.06
0264322	E-0970-0003-0001	AMIRO TRUST	Total Due	\$296.67
			2025	\$296.67
0254596	A-1144-0001-0012-02	AMMIL L L C SERIES 1	Total Due	\$412.67
			2025	\$412.67
0239860	A-1144-0001-0012	AMMIL L L C SERIES 1	Total Due	\$890.25
			2025	\$890.25
0255791	A-1150-0005-0007	AMMIL L L C SERIES 2 A SERIES OF AMMIL L L C	Total Due	\$1,719.28
			2025	\$1,719.28
0494967	D-0456-1199-0000	ANAYA NOE ARTURO	Total Due	\$979.97
			2025	\$979.97
0190733	E-1390-0119-0000	ANAYA SANTINO T	Total Due	\$11.20
			2025	\$11.20
0496526	E-1406-0169-0000	ANCHEYTA MAURICIO PEREZ J/T	Total Due	\$17.10
			2025	\$17.10
0188406	E-1388-0072-0000	ANCHEYTA SILVERIO	Total Due	\$35.10
			2025	\$35.10
9000966	S-0097-(M19055)	ANCILLARY TRUST	Total Due	\$117.05
			2025	\$117.05

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Account ID	Parcel Number	Owner Name	Year	Amount
9000958	S-0096-0000-0000	ANCILLARY TRUST	Total Due	\$53.74
			2025	\$53.74
0415866	E-1372-0193-0002	ANDARA JESUS/ALICIA	Total Due	\$122.90
			2023	\$43.07
			2024	\$42.04
			2025	\$37.79
0347044	E-1012-0001-0005-29	ANDERSEN CAMPBELL/MARY J/T	Total Due	\$23.84
			2025	\$23.84
0501426	B-2044-0023-0000	ANDERSEN CRAIG/JULIE J/T	Total Due	\$2,147.97
			2025	\$2,147.97
0134020	D-0621-0001-0018	ANDERSON ALEX	Total Due	\$213.00
			2025	\$213.00
0134020	D-0621-0001-0018	ANDERSON ALEX	Total Due	\$2,091.32
			2025	\$2,091.32
0002359	A-0048-0001-0000	ANDERSON BRADLEY/CAROLEE J/T	Total Due	\$2,326.14
			2025	\$2,326.14
0199833	E-1567-0004-0002	ANDERSON CHRISTEN	Total Due	\$66.80
			2025	\$66.80
0199817	E-1567-0004-0001	ANDERSON CHRISTEN	Total Due	\$66.80
			2025	\$66.80
0199791	E-1567-0004-0000	ANDERSON CHRISTEN	Total Due	\$95.11
			2025	\$95.11
0050317	B-0263-0000-0000	ANDERSON J DEAN REVOCABLE LIVING TRUST	Total Due	\$4,543.19
			2025	\$4,543.19
0196094	E-1409-0007-0043	ANDERSON JAMES A/MARY	Total Due	\$25.71
			2025	\$25.71
0196110	E-1409-0007-0044	ANDERSON JAMES A/MARY	Total Due	\$27.75
			2025	\$27.75
0196136	E-1409-0007-0045	ANDERSON JAMES A/MARY	Total Due	\$23.10
			2025	\$23.10
0491850	E-1687-0211-0000	ANDERSON JEFFREY J	Total Due	\$79.52
			2025	\$79.52
0125689	D-0456-0598-0000	ANDERSON KERRY L	Total Due	\$859.32
			2022	\$231.22
			2023	\$224.40
			2024	\$203.60
			2025	\$200.10
0308194	D-0456-0348-0001-01	ANDERSON NEIL A	Total Due	\$305.68
			2025	\$305.68
0008091	A-0366-0005-0017	ANDERSON OMAR	Total Due	\$65.84
			2025	\$65.84
0008117	A-0366-0005-0018	ANDERSON OMAR	Total Due	\$73.13
			2025	\$73.13
0008133	A-0366-0005-0019	ANDERSON OMAR	Total Due	\$68.00

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$68.00
0008158	A-0366-0005-0020	ANDERSON OMAR	Total Due	\$68.00
			2025	\$68.00
0008174	A-0366-0005-0021	ANDERSON OMAR	Total Due	\$111.52
			2025	\$111.52
0237872	E-1872-0345-0000	ANDERSON ROBERT WILLARD	Total Due	\$17.42
			2025	\$17.42
0500041	B-2012-0610-0000	ANDERSON RYAN/SYDNEE J/T	Total Due	\$1,122.87
			2025	\$1,122.87
0253036	A-1175-0017-0000	ANDRES DAVID/CHRISTINA J/T	Total Due	\$2,426.45
			2025	\$2,426.45
0497810	D-0456-1232-0000	ANDREWS MARCUS T	Total Due	\$188.59
			2025	\$188.59
0130135	D-0456-1056-0000	ANDREWS MARCUS T/FAHEEMA J/T	Total Due	\$200.10
			2025	\$200.10
0236254	E-1872-0186-0000	ANGEL JOAN H	Total Due	\$17.42
			2025	\$17.42
0302726	E-1279-0006-0000	ANGELES JOSE JUAN	Total Due	\$141.39
			2025	\$141.39
0184488	E-1372-0112-0000	ANGI JOHN ARTHUR SR/DOROTHEA L	Total Due	\$37.79
			2025	\$37.79
0184504	E-1372-0113-0000	ANGI JOHN ARTHUR SR/DOROTHEA L	Total Due	\$35.34
			2025	\$35.34
0494261	B-1995-0003-0040	ANHALT MARY JO	Total Due	\$1,594.36
			2025	\$1,594.36
0152477	E-0738-0000-0000	ANTONIO ARMANDO CRUZ	Total Due	\$23.33
			2025	\$23.33
0335387	E-1702-0003-0034-59	ANUNTA CHARLIE	Total Due	\$48.09
			2024	\$25.31
			2025	\$22.78
0129608	D-0456-0975-0000	ANWAR KELLYE	Total Due	\$390.20
			2025	\$390.20
0193661	E-1400-0107-0000	ANZALONE JEREMY	Total Due	\$30.32
			2025	\$30.32
0168630	E-1079-0001-0000	ANZALONE JEREMY	Total Due	\$106.43
			2025	\$106.43
0282043	E-1030-0062-0000	ANZALONE JEREMY	Total Due	\$83.89
			2025	\$83.89
0282142	E-1030-0067-0000	ANZALONE JEREMY	Total Due	\$83.89
			2025	\$83.89
0168838	E-1084-0000-0000	ANZALONE JEREMY/KELSHA FAMILY TRUST	Total Due	\$4,626.04
			2025	\$4,626.04
0495720	E-1136-0003-0000	ANZALONE JEREMY/KELSHA FAMILY TRUST	Total Due	\$413.23
			2025	\$413.23

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0502047	A-0998-0002-0000	ANZALONE PUMPS INC	Total Due	\$929.95
			2025	\$929.95
0031531	A-1144-0001-0002-52	AOKI MICHI L L C	Total Due	\$573.18
			2025	\$573.18
0309291	C-0648-0001-0010	AOUN ELIE/JULIET J/T	Total Due	\$652.67
			2025	\$652.67
0431368	C-0648-0004-0000	AOUN ELIE/JULIET J/T	Total Due	\$694.69
			2025	\$694.69
0104080	A-1209-0048-0000	APO JILL LILLY	Total Due	\$2,926.70
			2022	\$700.73
			2023	\$718.83
			2024	\$762.56
			2025	\$744.58
0501528	C-0673-0005-0000	APPLEGATE EVAN/CHELLESE J/T	Total Due	\$30.04
			2025	\$30.04
0189719	E-1390-0024-0000	ARCHER JERRY E TRUST	Total Due	\$37.79
			2025	\$37.79
0501223	B-2012-0905-0000	ARCHIBALD CHRISTOPHER K/SUMMER H J/T	Total Due	\$1,136.69
			2025	\$1,136.69
0493995	B-1998-005E-0000	ARCHIBALD DEVELOPMENT L L C SERIES 4	Total Due	\$1,605.85
			2025	\$1,605.85
0501224	B-2012-0906-0000	ARCHIBALD ROBERT A/JOANNE J/T	Total Due	\$1,136.69
			2025	\$1,136.69
0498907	D-0463-0031-0000	ARCHWAY CONSTRUCTION COMPANY	Total Due	\$669.88
			2025	\$669.88
0501176	B-2012-0807-0000	ARCHWAY CONSTRUCTION COMPANY	Total Due	\$1,203.95
			2025	\$1,203.95
0341559	E-1229-0148-0000	ARDEBILI BEJAT REVOCABLE TRUST	Total Due	\$22.24
			2025	\$22.24
0341567	E-1229-0149-0000	ARDEBILI BEJAT REVOCABLE TRUST	Total Due	\$22.24
			2025	\$22.24
0499580	B-2031-0021-0000	ARDIS WILLIAM B/MELISSA L J/T	Total Due	\$1,993.39
			2025	\$1,993.39
0189511	E-1390-0014-0000	AREBALO DANIEL ESTRADA J/T	Total Due	\$114.99
			2023	\$40.34
			2024	\$39.31
			2025	\$35.34
0199072	E-1559-0000-0000	ARGOLIS L P	Total Due	\$177.22
			2025	\$177.22
0391463	E-1227-0011-0000	ARGOLIS L P	Total Due	\$471.85
			2023	\$173.08
			2024	\$157.38
			2025	\$141.39
0391471	E-1227-0012-0000	ARGOLIS L P	Total Due	\$471.85

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$173.08
			2024	\$157.38
			2025	\$141.39
0349719	E-1274-0004-0000	ARGOLIS L P	Total Due	\$642.99
			2022	\$171.14
			2023	\$173.08
			2024	\$157.38
			2025	\$141.39
0189966	E-1390-0034-0000	ARIAS GUADALUPE	Total Due	\$65.58
			2025	\$65.58
0199643	E-1562-0021-0000	ARIAS GUADALUPE	Total Due	\$60.19
			2025	\$60.19
0205663	E-1601-0077-0000	ARIZA SAIN J/T	Total Due	\$22.49
			2025	\$22.49
0183548	E-1372-0020-0000	ARMENDARIZ MARY	Total Due	\$92.14
			2025	\$92.14
0210762	E-1687-0002-0103	ARMER ALICE	Total Due	\$20.20
			2025	\$20.20
0282704	B-1328-0004-0001-A	ARMSCOR PRECISION INTERNATIONAL INC	Total Due	\$11,289.36
			2025	\$11,289.36
0282639	D-0252-0004-0009	ARMSTRONG BRANDON/WENDY J/T	Total Due	\$1,514.01
			2025	\$1,514.01
0418472	D-0252-0003-0005- 174	ARMSTRONG BRANDON/WENDY J/T	Total Due	\$248.26
			2025	\$248.26
0191731	E-1392-0001-0028	ARRENDALE SHANE	Total Due	\$35.83
			2025	\$35.83
0191574	E-1392-0001-0020	ARRENDALE SHANE	Total Due	\$22.98
			2025	\$22.98
0274669	E-1513-0003-0001	ARRIGO MARY	Total Due	\$143.33
			2021	\$22.46
			2022	\$32.88
			2023	\$32.21
			2024	\$29.35
			2025	\$26.43
0493665	D-0456-1192-0000	ARROYO LUIS	Total Due	\$200.10
			2025	\$200.10
0261609	D-0585-0000-0000	ARTEAGA JUAN M J/T	Total Due	\$2,412.92
			2025	\$2,412.92
0492986	D-0456-1186-0000	ARTEAGA MARTIN J/T	Total Due	\$373.00
			2025	\$373.00
0492986	D-0456-1186-0000	ARTEAGA MARTIN J/T	Total Due	\$188.59
			2025	\$188.59
0149374	E-0184-0003-0000	ARTHUR GRANT INVESTMENTS LTD	Total Due	\$6,553.84
			2025	\$6,553.84

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0200037	E-1567-0014-0000	AS LIVING TRUST	Total Due	\$97.31
			2025	\$97.31
0440492	B-1768-0014-0000	ASCHMANN HAROLD K/MILLETTE HEATHER LIVING TRUST	Total Due	\$2,425.18
			2025	\$2,425.18
0348778	B-1395-0003-0017	ASHBY JOHN/MARGARET FAMILY TRUST	Total Due	\$3,186.79
			2025	\$3,186.79
0113701	D-0169-0000-0000	ASHDOWN BROS CONSTRUCTION INC	Total Due	\$27.01
			2024	\$15.43
			2025	\$11.58
0055183	B-0635-0001-0000	ASHDOWN MARK/CINDY J/T	Total Due	\$2,010.98
			2024	\$1,052.02
			2025	\$958.96
0452448	B-1805-000A-0002	ASHDOWN ROBERT COLE J/T	Total Due	\$678.91
			2025	\$678.91
0491439	A-1207-0001-01BD	ASHLIMAN KARL T J/T	Total Due	\$68.12
			2025	\$68.12
0242617	D-0597-0006-0002	ASHTON BRIGHAM M	Total Due	\$11.17
			2025	\$11.17
0261310	D-0597-0006-0001	ASHTON BRIGHAM M	Total Due	\$10.58
			2025	\$10.58
0496899	D-0600-0001-0000	ASHTON BRIGHAM M	Total Due	\$16.57
			2025	\$16.57
0291051	D-0597-0007-0002	ASHTON BRIGHAM M	Total Due	\$10.58
			2025	\$10.58
0166519	E-1004-0017-0000	ASHTON DEVELOPMENT INC	Total Due	\$134.89
			2021	\$21.48
			2022	\$30.88
			2023	\$30.21
			2024	\$27.54
0377819	A-1186-000A-0002	ASPEN VIEW LODGE L L C	Total Due	\$14,185.73
			2025	\$14,185.73
0221678	E-1715-0043-0000	ASPLIN WILLIAM R/BRENDA L	Total Due	\$37.79
			2025	\$37.79
0013182	A-0504-0003-0005-02	ATCHISON ALEX R/RANDI RUTH REVOCABLE LIVING TRUST	Total Due	\$403.63
			2025	\$403.63
0013208	A-0504-0003-0005-03	ATCHISON ALEX R/RANDI RUTH REVOCABLE LIVING TRUST	Total Due	\$507.59
			2025	\$507.59
0013224	A-0504-0003-0005-04	ATCHISON ALEX R/RANDI RUTH REVOCABLE LIVING TRUST	Total Due	\$403.63
			2025	\$403.63
0314069	B-1338-0001-0012	ATCHISON ALEX R/RANDI RUTH REVOCABLE LIVING TRUST	Total Due	\$2,062.90

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$2,062.90
0238607	E-1872-0382-0000	ATWOOD CLARK M	Total Due	\$17.42
			2025	\$17.42
0486842	D-0456-0917-0001-11	AUBREY LEONDA	Total Due	\$552.70
			2024	\$278.58
			2025	\$274.12
0231602	E-1870-0357-0000	AUSMUS JOYCE/GARY E	Total Due	\$57.99
			2023	\$21.21
			2024	\$19.36
			2025	\$17.42
0499126	A-0508-0009-0000	AUTEN JANETTA J/T	Total Due	\$1,143.43
			2025	\$1,143.43
0501863	E-0182-0003-0000	AUTOMATION CONTROL SOURCE L L C	Total Due	\$1,681.10
			2025	\$1,681.10
0491361	B-1953-0006-0000	AUTOMATION CONTROL SOURCES L L C	Total Due	\$2,964.06
			2025	\$2,964.06
0209491	E-1687-0002-0001-023	AVALLONE CATHY	Total Due	\$116.63
			2025	\$116.63
0361359	E-1554-0008-0001	AVEAU GALITI	Total Due	\$75.70
			2025	\$75.70
0184348	E-1372-0105-0000	AVENDANO ALEX ESTUARDO ORDONEZ	Total Due	\$122.90
			2023	\$43.07
			2024	\$42.04
			2025	\$37.79
0310661	E-1715-0001-0009-03	AVERY ROBERT A/PATRICIA A	Total Due	\$75.14
			2024	\$39.55
			2025	\$35.59
0219888	E-1714-0069-0000	AVILA CELIDA LILIANA	Total Due	\$37.79
			2025	\$37.79
0317765	E-1265-0006-0023	AVILA CELIDA LILIANA J/T	Total Due	\$96.12
			2025	\$96.12
0304987	E-1699-0014-0002-14	AVILA MARIA J/T	Total Due	\$22.01
			2025	\$22.01
0383429	E-1699-0014-0002-141	AVILA MARIA J/T	Total Due	\$22.01
			2025	\$22.01
0176005	E-1229-0003-0419	AWADES VIKIN S	Total Due	\$22.24
			2025	\$22.24
0212420	E-1702-0003-0021	AXIS INVESTMENT PROPERTIES L L C	Total Due	\$198.74
			2024	\$104.68
			2025	\$94.06
0492028	E-1701-0065-0000	AXIS INVESTMENT PROPERTIES L L C	Total Due	\$74.18
			2024	\$39.06
			2025	\$35.12
0494218	E-1702-0027-0000	AXIS INVESTMENT PROPERTIES L L C	Total Due	\$49.28

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$25.93
			2025	\$23.35
0120474	D-0456-0137-0000	AYALA JONATHAN	Total Due	\$188.59
			2025	\$188.59
0220894	E-1714-0172-0000	AYALA JONATHAN J/T	Total Due	\$63.13
			2025	\$63.13
0497180	D-0456-1220-0000	AYALA JONATHAN J/T	Total Due	\$188.59
			2025	\$188.59
0374386	E-1618-0015-0000	AYALA OSVALDO O/MONICA B	Total Due	\$141.39
			2025	\$141.39
0437431	A-1184-0039-0000	AYERS RONALD/PATRICIA FAMILY TRUST	Total Due	\$12,569.37
			2025	\$12,569.37
0134525	D-0537-0001-0000	BABCOCK RICHARD S/PATRICIA L J/T	Total Due	\$1,797.67
			2025	\$1,797.67
0273794	C-0520-0003-0002	BABINA MATTHEW TOBIAS J/T	Total Due	\$446.29
			2025	\$446.29
0309853	C-0202-000B-0018	BACA ANNETTE	Total Due	\$1,424.39
			2022	\$133.39
			2023	\$439.66
			2024	\$497.80
			2025	\$353.54
0309861	C-0202-000B-0019	BACA ANNETTE	Total Due	\$1,706.33
			2022	\$415.33
			2023	\$439.66
			2024	\$497.80
			2025	\$353.54
0167962	E-1030-0006-0000	BACARELLA ANTONIO	Total Due	\$207.09
			2025	\$207.09
0457447	E-1699-0012-0001-03	BACHOROSKI DAVID	Total Due	\$10.00
			2025	\$10.00
0189560	E-1388-0177-0000	BACKMAN ANTHONY	Total Due	\$25.06
			2025	\$25.06
0314952	E-1388-0068-0001	BACKMAN ANTHONY B	Total Due	\$29.10
			2025	\$29.10
0450277	B-1800-0016-0000	BADGER BRANDON LEWIS	Total Due	\$773.00
			2025	\$773.00
0409323	E-1276-0006-0014	BADLY SCATTERED LAND AND CATTLE INVESTMENTS L L C	Total Due	\$395.83
			2021	\$51.15
			2022	\$92.14
			2023	\$92.60
			2024	\$84.24
			2025	\$75.70
0333135	E-1701-0009-0004-07	BAERG FAMILY TRUST	Total Due	\$10.00
			2025	\$10.00

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0266285	E-1610-0030-0000	BAES MARIA SALUD RODRIGUEZ J/T	Total Due	\$71.21
			2025	\$71.21
0173887	E-1229-0003-0246	BAEZ SAMANTHA	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24
0498366	E-1229-0385-0000	BAEZ SAMANTHA	Total Due	\$22.24
			2025	\$22.24
0189149	E-1388-0132-0000	BAEZA CESAR V J/T	Total Due	\$32.77
			2025	\$32.77
0188638	E-1388-0109-0000	BAGGETT RICHARD E/DIANA K J/T	Total Due	\$102.70
			2023	\$36.11
			2024	\$35.05
			2025	\$31.54
0013661	A-0511-0005-0015	BAGLEY LAWRENCE/TEDI J/T	Total Due	\$1,209.91
			2025	\$1,209.91
0332194	B-1376-0005-0000	BAGLEY VERL/ALCEA TRUST	Total Due	\$10.00
			2025	\$10.00
0496728	E-1601-0147-0000	BAHENA RAMIRO QUINTANA J/T	Total Due	\$24.20
			2025	\$24.20
0189420	E-1388-0170-0000	BAILEY GARY/EVA J/T	Total Due	\$37.79
			2025	\$37.79
0339033	E-1229-0003-0741	BAILEY NEIL W/SUSAN K J/T	Total Due	\$98.17
			2022	\$25.45
			2023	\$25.75
			2024	\$24.73
			2025	\$22.24
0264298	E-1012-0005-0000	BAILEY TRENTON	Total Due	\$37.79
			2025	\$37.79
0420619	E-1694-0006-0015	BAIRD CANDIDE S	Total Due	\$22.46
			2025	\$22.46
0251907	E-1390-0194-0000	BAIRD CHRISTOPHER J	Total Due	\$122.90
			2023	\$43.07
			2024	\$42.04
			2025	\$37.79
0189826	E-1390-0028-0000	BAKER BART/TERA	Total Due	\$65.58
			2025	\$65.58
0171436	E-1228-0002-0001	BAKER CHARLES/ANNETTE J/T	Total Due	\$266.22
			2025	\$266.22
0206174	E-1602-0003-0013	BAKER LUANNE RENEE	Total Due	\$71.33
			2025	\$71.33
0314788	E-1694-0010-0032-12	BAKER ROBERT J III	Total Due	\$22.12
			2025	\$22.12
0160462	E-0737-0006-0000	BAKER THOMAS L/JOYCE E	Total Due	\$74.20
			2023	\$26.30
			2024	\$25.21

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$22.69
0130432	D-0456-1071-0000	BALASON VOULA V J/T	Total Due	\$188.59
			2025	\$188.59
0176369	E-1229-0003-0456	BALCH JOHN	Total Due	\$22.24
			2025	\$22.24
0289964	A-1208-0002-0000	BALDACCI GREG J/T	Total Due	\$377.29
			2025	\$377.29
0059128	B-0907-0003-0000	BALDWIN ROBERT B J/T	Total Due	\$1,621.30
			2022	\$220.15
			2023	\$246.66
			2024	\$429.36
			2025	\$725.13
0287281	E-1707-0169-0006	BALEFSKE CECIL	Total Due	\$37.79
			2025	\$37.79
0274040	E-1699-0014-0001-06	BALEFSKE CECIL TRUST	Total Due	\$34.02
			2025	\$34.02
0246048	E-1578-0009-0004-017	BALEFSKE CECIL TRUST	Total Due	\$37.79
			2025	\$37.79
0279452	E-1012-0005-0001-04	BALEFSKE CECIL TRUST	Total Due	\$37.67
			2025	\$37.67
0244035	E-1578-0009-0004-015	BALEFSKE CECIL TRUST	Total Due	\$37.79
			2025	\$37.79
0264199	E-1012-0001-0004-09	BALEFSKE CECIL TRUST	Total Due	\$37.79
			2025	\$37.79
0273208	E-1699-0014-0001-01	BALEFSKE CECIL TRUST	Total Due	\$34.02
			2025	\$34.02
0303930	E-1012-0012-0002	BALEFSKE CECIL TRUST	Total Due	\$65.58
			2025	\$65.58
0224904	E-1785-0009-0000	BALEN REVOCABLE TRUST	Total Due	\$10.00
			2025	\$10.00
0036480	A-1153-0002-0000	BALL LIVING TRUST	Total Due	\$1,807.32
			2025	\$1,807.32
0497827	E-1523-0013-0000	BALLARD KEVIN	Total Due	\$197.79
			2024	\$104.18
			2025	\$93.61
0497828	E-1523-0014-0000	BALLARD KEVIN	Total Due	\$426.02
			2022	\$113.68
			2023	\$114.55
			2024	\$104.18
			2025	\$93.61
0214566	E-1708-0001-0009	BALLENGER DAWNA L	Total Due	\$35.34
			2025	\$35.34
0399177	B-1613-0013-0000	BANDRINGA FAMILY TRUST	Total Due	\$1,506.93
			2025	\$1,506.93

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0496012	A-0779-0001-008S	BANKS CHAD/REBECCA J/T	Total Due	\$617.89
			2025	\$617.89
0039153	B-0003-0002-0026	BANKS GARY TYSON	Total Due	\$630.50
			2025	\$630.50
0120664	D-0456-0145-0000	BANTA NORMAN P	Total Due	\$188.59
			2025	\$188.59
0314960	E-1388-0057-0001	BANUELOS MARIA DULCE J/T	Total Due	\$32.65
			2025	\$32.65
0152782	E-0737-0061-0000	BARBETTINI ADRIENNE	Total Due	\$74.20
			2023	\$26.30
			2024	\$25.21
			2025	\$22.69
0185717	E-1373-0123-0000	BARBIERI STEVEN	Total Due	\$37.79
			2025	\$37.79
0127487	D-0456-0779-0000	BARBOSA MARLENE LOPEZ TRUST	Total Due	\$188.59
			2025	\$188.59
0123510	D-0456-0426-0000	BARBOSA YOLANDA LOPEZ J/T	Total Due	\$200.10
			2025	\$200.10
0309739	C-0202-000B-0006	BARBOUR MONICA	Total Due	\$1,406.65
			2023	\$493.09
			2024	\$560.02
			2025	\$353.54
0156783	E-0516-0003-0000	BARILLAS HECTOR J/T	Total Due	\$78.79
			2025	\$78.79
0124005	D-0456-0449-0000	BARILLAS HECTOR J/T	Total Due	\$305.68
			2025	\$305.68
0122298	D-0456-0322-0000	BARKER GARY/VANESSA AGUAYO J/T	Total Due	\$200.10
			2025	\$200.10
0220258	E-1714-0133-0000	BARKER SALLY I	Total Due	\$189.10
			2021	\$35.53
			2022	\$38.58
			2023	\$40.34
			2024	\$39.31
0300407	C-0141-0030-0000	BARLOW DERRIN	Total Due	\$384.44
			2025	\$384.44
0264405	E-0974-0001-0000	BARLOW PARTICK	Total Due	\$941.30
			2022	\$250.14
			2023	\$253.56
			2024	\$230.51
0264421	E-0974-0002-0000	BARLOW PARTICK	Total Due	\$995.53
			2022	\$264.50
			2023	\$268.19
			2024	\$243.81

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$219.03
0125952	D-0456-0660-0000	BARLOW SYLMAR	Total Due	\$251.85
			2025	\$251.85
0179140	E-1270-0002-0000	BARLOW ZACHARIAS	Total Due	\$990.23
			2023	\$363.31
			2024	\$330.25
			2025	\$296.67
0455870	D-1209-000B-0019	BARNES JASON/ALYSIA J/T	Total Due	\$5,490.90
			2024	\$2,893.89
			2025	\$2,597.01
0309051	E-0954-0008-0000	BARNES DANIEL I/WENDY J/T	Total Due	\$32.06
			2025	\$32.06
0448180	E-0188-0010-0000	BARNSON ROBIN FAMILY TRUST	Total Due	\$860.69
			2025	\$860.69
0445194	E-0188-0009-0000	BARNSON ROBIN FAMILY TRUST	Total Due	\$2,518.12
			2025	\$2,518.12
0145208	D-1098-0005-0000	BARRICK MICHAEL S/AMY LIVING TRUST	Total Due	\$14.10
			2025	\$14.10
0126976	D-0456-0755-0000	BARRIGA ISRAEL	Total Due	\$188.59
			2025	\$188.59
0126307	D-0456-0652-0000	BARRIGA JOSE	Total Due	\$10.00
			2025	\$10.00
0120185	D-0456-0098-0000	BARRIGA JOSE	Total Due	\$10.00
			2025	\$10.00
0126802	D-0456-0700-0000	BARRIGA JOSE	Total Due	\$10.00
			2025	\$10.00
0120839	D-0456-0177-0000	BARRIGA JOSE L/GUADALUPE J/T	Total Due	\$10.00
			2025	\$10.00
0119823	D-0456-0060-0000	BARRIGA JOSE L/GUADALUPE J/T	Total Due	\$10.00
			2025	\$10.00
0121712	D-0456-0270-0000	BARRIGA JOSE LUIS/GUADALUPE J/T	Total Due	\$10.00
			2025	\$10.00
0123577	D-0456-0429-0000	BARRIGA MORELIA DE LA SALUD GONZALEZ	Total Due	\$810.13
			2022	\$218.01
			2023	\$211.57
			2024	\$191.96
			2025	\$188.59
0100252	C-1115-0005-0005	BARRIOS ARNOLD STEVEN	Total Due	\$1,523.40
			2022	\$372.24
			2023	\$346.13
			2024	\$424.08
			2025	\$380.95
0422003	E-1229-0003-0884-08	BARTON WILLIAM	Total Due	\$72.84
			2024	\$38.36

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$34.48
0421062	E-1229-0003-0874-18	BARTON WILLIAM G JR	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24
0428455	E-1229-0003-0874-25	BARTON WILLIAM G JR	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24
0419173	E-1229-0003-0884	BARTON WILLIAM G JR	Total Due	\$72.84
			2024	\$38.36
			2025	\$34.48
0423373	E-1229-003-0874-023	BARTON WILLIAM GLENN/PENNY LYNN	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24
0417128	E-1229-0003-0874-11	BARTON WILLIAM/PENNEY	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24
0421997	E-1229-0003-0884-07	BARTON WILLIAM/PENNEY J/T	Total Due	\$72.84
			2024	\$38.36
			2025	\$34.48
0309507	C-0202-000A-0012	BASSAS SAAD	Total Due	\$851.34
			2024	\$497.80
			2025	\$353.54
0454915	A-1148-0006-0001-271	BASSAS SAAD	Total Due	\$3,173.96
			2024	\$1,796.38
			2025	\$1,377.58
0270220	A-1176-0003-0001	BASSAS SAMAH	Total Due	\$3,690.81
			2024	\$2,485.28
			2025	\$1,205.53
0309499	C-0202-000A-0011	BASSAS SAMAH	Total Due	\$851.34
			2024	\$497.80
			2025	\$353.54
0498446	B-2020-0140-0000	BATES CASEY/MARY J/T	Total Due	\$2,341.00
			2025	\$2,341.00
0215563	E-1708-0091-0000	BATISTELLI ROBERT	Total Due	\$35.34
			2025	\$35.34
0342805	B-1132-0007-0052	BATT M RICHARD/SHERRI J	Total Due	\$2,380.42
			2025	\$2,380.42
0338084	D-0370-0001-0001-03	BATT MELVIN RICHARD/SHERRI J	Total Due	\$17.47
			2025	\$17.47
0153574	E-0311-0000-0000	BATTY ALVA HARTLEY LIVING TRUST	Total Due	\$94.61
			2025	\$94.61
0290889	D-1129-0001-0000	BATTY ALVA HARTLEY LIVING TRUST	Total Due	\$338.08
			2025	\$338.08
0501188	B-2012-0819-0000	BATTY COLBY/DARCI J/T	Total Due	\$1,100.65

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$1,100.65
0154291	E-0360-0001-0000	BATTY JOHN WILLARD	Total Due	\$31.83
			2025	\$31.83
0190949	E-1390-0128-0000	BAUER GEOFFREY B	Total Due	\$163.93
			2022	\$41.03
			2023	\$43.07
			2024	\$42.04
			2025	\$37.79
0066792	B-1103-0076-0000	BAUER KAREN LUELLA WAITE RUSSELL TRUST	Total Due	\$2,493.28
			2025	\$2,493.28
0428976	B-1103-0076-0001	BAUER KAREN LUELLA WAITE RUSSELL TRUST	Total Due	\$2,437.20
			2025	\$2,437.20
0149150	E-0171-0001-0043-10	BAUM LONNIE JACK/MAGGIE MAE J/T	Total Due	\$647.29
			2025	\$647.29
0216694	E-1709-0045-0000	BAUMHOGGER THEODORE	Total Due	\$163.93
			2022	\$41.03
			2023	\$43.07
			2024	\$42.04
			2025	\$37.79
0418266	E-1229-0003-0880-01	BAXTER BRADLEY	Total Due	\$22.24
			2025	\$22.24
0172434	E-1229-0003-0129	BAXTER DENNIS J	Total Due	\$34.48
			2025	\$34.48
0492337	E-1229-0257-0000	BAYARDO AMELIA/PARIS	Total Due	\$138.85
			2022	\$26.63
			2023	\$39.38
			2024	\$38.36
			2025	\$34.48
0152048	E-0258-0025-0001	BAYHI RE NEE J/T	Total Due	\$830.69
			2022	\$279.68
			2023	\$258.09
			2024	\$79.92
			2025	\$213.00
0152048	E-0258-0025-0001	BAYHI RE NEE J/T	Total Due	\$2,705.11
			2022	\$531.49
			2023	\$713.57
			2024	\$774.16
			2025	\$685.89
0498970	B-1577-083A-0000	BAYZID MARILYN ANN	Total Due	\$1,245.14
			2025	\$1,245.14
0106416	A-1212-0048-0000	BAZUA ASHLEY/KEVIN J/T	Total Due	\$1,483.85
			2025	\$1,483.85
0495581	D-0460-0007-0000	BC DEVELOPMENT L L P	Total Due	\$807.86
			2022	\$754.75

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$21.67
			2024	\$12.04
			2025	\$19.40
0498875	D-0463-00OS-0001	BC DEVELOPMENT L L P	Total Due	\$31.44
			2024	\$12.04
			2025	\$19.40
0498876	D-0463-00OS-0002	BC DEVELOPMENT L L P	Total Due	\$31.44
			2024	\$12.04
			2025	\$19.40
0501941	D-0603-0049-0000	BC DEVELOPMENT L L P	Total Due	\$656.62
			2025	\$656.62
0501942	D-0603-0050-0000	BC DEVELOPMENT L L P	Total Due	\$656.62
			2025	\$656.62
0501943	D-0603-0051-0000	BC DEVELOPMENT L L P	Total Due	\$656.62
			2025	\$656.62
0501945	D-0603-0053-0000	BC DEVELOPMENT L L P	Total Due	\$656.62
			2025	\$656.62
0501946	D-0603-0054-0000	BC DEVELOPMENT L L P	Total Due	\$656.62
			2025	\$656.62
0501915	D-0603-0023-0000	BC DEVELOPMENT L L P	Total Due	\$656.62
			2025	\$656.62
0501916	D-0603-0024-0000	BC DEVELOPMENT L L P	Total Due	\$656.62
			2025	\$656.62
0501917	D-0603-0025-0000	BC DEVELOPMENT L L P	Total Due	\$656.62
			2025	\$656.62
0501918	D-0603-0026-0000	BC DEVELOPMENT L L P	Total Due	\$656.62
			2025	\$656.62
0501919	D-0603-0027-0000	BC DEVELOPMENT L L P	Total Due	\$656.62
			2025	\$656.62
0501940	D-0603-0048-0000	BC DEVELOPMENT L L P	Total Due	\$656.62
			2025	\$656.62
0501939	D-0603-0047-0000	BC DEVELOPMENT L L P	Total Due	\$656.62
			2025	\$656.62
0500895	D-0565-0001-0000	BC DEVELOPMENT L L P	Total Due	\$687.69
			2024	\$17.81
			2025	\$669.88
0501938	D-0603-0046-0000	BC DEVELOPMENT L L P	Total Due	\$656.62
			2025	\$656.62
0501900	D-0603-0008-0000	BC DEVELOPMENT L L P	Total Due	\$656.62
			2025	\$656.62
0501913	D-0603-0021-0000	BC DEVELOPMENT L L P	Total Due	\$656.62
			2025	\$656.62
0501920	D-0603-0028-0000	BC DEVELOPMENT L L P	Total Due	\$676.94
			2025	\$676.94
0501921	D-0603-0029-0000	BC DEVELOPMENT L L P	Total Due	\$676.94

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$676.94
0501922	D-0603-0030-0000	BC DEVELOPMENT L L P	Total Due	\$656.62
			2025	\$656.62
0501925	D-0603-0033-0000	BC DEVELOPMENT L L P	Total Due	\$656.62
			2025	\$656.62
0501926	D-0603-0034-0000	BC DEVELOPMENT L L P	Total Due	\$656.62
			2025	\$656.62
0501927	D-0603-0035-0000	BC DEVELOPMENT L L P	Total Due	\$656.62
			2025	\$656.62
0501928	D-0603-0036-0000	BC DEVELOPMENT L L P	Total Due	\$656.62
			2025	\$656.62
0501929	D-0603-0037-0000	BC DEVELOPMENT L L P	Total Due	\$656.62
			2025	\$656.62
0501930	D-0603-0038-0000	BC DEVELOPMENT L L P	Total Due	\$656.62
			2025	\$656.62
0501932	D-0603-0040-0000	BC DEVELOPMENT L L P	Total Due	\$656.62
			2025	\$656.62
0501933	D-0603-0041-0000	BC DEVELOPMENT L L P	Total Due	\$676.94
			2025	\$676.94
0501935	D-0603-0043-0000	BC DEVELOPMENT L L P	Total Due	\$656.62
			2025	\$656.62
0501936	D-0603-0044-0000	BC DEVELOPMENT L L P	Total Due	\$656.62
			2025	\$656.62
0501901	D-0603-0009-0000	BC DEVELOPMENT L L P	Total Due	\$656.62
			2025	\$656.62
0501902	D-0603-0010-0000	BC DEVELOPMENT L L P	Total Due	\$656.62
			2025	\$656.62
0501903	D-0603-0011-0000	BC DEVELOPMENT L L P	Total Due	\$656.62
			2025	\$656.62
0501904	D-0603-0012-0000	BC DEVELOPMENT L L P	Total Due	\$656.62
			2025	\$656.62
0501905	D-0603-0013-0000	BC DEVELOPMENT L L P	Total Due	\$656.62
			2025	\$656.62
0501906	D-0603-0014-0000	BC DEVELOPMENT L L P	Total Due	\$656.62
			2025	\$656.62
0501907	D-0603-0015-0000	BC DEVELOPMENT L L P	Total Due	\$656.62
			2025	\$656.62
0501908	D-0603-0016-0000	BC DEVELOPMENT L L P	Total Due	\$676.94
			2025	\$676.94
0501909	D-0603-0017-0000	BC DEVELOPMENT L L P	Total Due	\$656.62
			2025	\$656.62
0501910	D-0603-0018-0000	BC DEVELOPMENT L L P	Total Due	\$656.62
			2025	\$656.62
0501911	D-0603-0019-0000	BC DEVELOPMENT L L P	Total Due	\$656.62
			2025	\$656.62

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0501912	D-0603-0020-0000	BC DEVELOPMENT L L P	Total Due	\$656.62
			2025	\$656.62
0501937	D-0603-0045-0000	BC DEVELOPMENT L L P	Total Due	\$656.62
			2025	\$656.62
0501892	D-0603-00PK-0000	BC DEVELOPMENT L L P	Total Due	\$19.71
			2025	\$19.71
0501893	D-0603-0001-0000	BC DEVELOPMENT L L P	Total Due	\$676.94
			2025	\$676.94
0501894	D-0603-0002-0000	BC DEVELOPMENT L L P	Total Due	\$656.62
			2025	\$656.62
0501895	D-0603-0003-0000	BC DEVELOPMENT L L P	Total Due	\$656.62
			2025	\$656.62
0501896	D-0603-0004-0000	BC DEVELOPMENT L L P	Total Due	\$656.62
			2025	\$656.62
0501897	D-0603-0005-0000	BC DEVELOPMENT L L P	Total Due	\$656.62
			2025	\$656.62
0501898	D-0603-0006-0000	BC DEVELOPMENT L L P	Total Due	\$656.62
			2025	\$656.62
0501899	D-0603-0007-0000	BC DEVELOPMENT L L P	Total Due	\$656.62
			2025	\$656.62
0501914	D-0603-0022-0000	BC DEVELOPMENT L L P	Total Due	\$656.62
			2025	\$656.62
0394871	B-1608-0001-0000	BEACHAM DENICE L	Total Due	\$10,229.66
			2024	\$5,396.02
			2025	\$4,833.64
0394889	B-1608-0002-0000	BEACHAM DENICE L	Total Due	\$343.00
			2024	\$194.99
			2025	\$148.01
0213618	E-1707-0106-0000	BEAL KATHERINE L J/T	Total Due	\$34.97
			2025	\$34.97
0267226	E-1785-0022-0000	BEAL KATHERINE L J/T	Total Due	\$490.39
			2025	\$490.39
0137072	D-0636-0006-0000	BEALS JUDY MARIE REVOCABLE LIVING TRUST	Total Due	\$2,789.58
			2023	\$806.01
			2024	\$42.27
			2025	\$1,941.30
0501948	B-0467-000A-0000	BEAR BRIDGE PROPERTIES L L C CEDAR COLLEGE PROPERTY SERIES	Total Due	\$52.71
			2025	\$52.71
0501949	B-0467-000B-0000	BEAR BRIDGE PROPERTIES L L C CEDAR COLLEGE PROPERTY SERIES	Total Due	\$1,185.69
			2025	\$1,185.69
0501950	B-0467-000C-0000	BEAR BRIDGE PROPERTIES L L C CEDAR COLLEGE PROPERTY SERIES	Total Due	\$52.71
			2025	\$52.71

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0501951	B-0467-000D-0000	BEAR BRIDGE PROPERTIES L L C CEDAR COLLEGE PROPERTY SERIES	Total Due	\$538.40
			2025	\$538.40
0501952	B-0467-000S-0000	BEAR BRIDGE PROPERTIES L L C CEDAR COLLEGE PROPERTY SERIES	Total Due	\$17.77
			2025	\$17.77
0493115	A-1017-0008-0000	BEARNSON BRIAN H	Total Due	\$313.37
			2025	\$313.37
0212891	E-1707-0047-0000	BEASLEY WILLIAM M/GLYN LENOIR	Total Due	\$37.79
			2025	\$37.79
0493831	E-0354-0006-0000	BEATTY BRAD D/LORI T J/T	Total Due	\$138.22
			2025	\$138.22
0157336	E-0566-0000-0000	BEATTY LANDON/ANITA J/T	Total Due	\$310.16
			2025	\$310.16
0344199	B-1382-0012-0000	BEAUCHAMP JAMES THOMAS LIVING TRUST	Total Due	\$31.75
			2025	\$31.75
0193042	E-1400-0052-0000	BECERRA RODRIGUEZ SILVIA Y	Total Due	\$37.79
			2025	\$37.79
0006186	A-0292-0001-0000	BECK BRYAN J/TAMMY T J/T	Total Due	\$1,590.40
			2025	\$1,590.40
0319084	E-1702-0003-0033-012	BECK KEVIN	Total Due	\$7.35
			2025	\$7.35
0347655	E-1687-0012-0000	BECK SCOTT	Total Due	\$22.01
			2025	\$22.01
0410198	E-1229-0003-0135-01	BECKER JOSEPH C	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24
0044062	B-0031-0002-0005	BECKSTEAD TRESSA	Total Due	\$1,179.62
			2025	\$1,179.62
0074580	B-1137-0004-0001-07	BECKSTROM NANCY R LIVING TRUST	Total Due	\$1,970.58
			2025	\$1,970.58
0111069	C-1158-0002-0002-02	BEDDO WILLIAM/ANNE J/T	Total Due	\$281.88
			2025	\$281.88
0243102	C-1157-0002-0001	BEDDO WILLIAM/ANNE J/T	Total Due	\$15.57
			2025	\$15.57
0215373	E-1708-0107-0000	BEDOLLA DENNIS	Total Due	\$35.34
			2025	\$35.34
0216322	E-1709-0003-0000	BEDOLLA DENNIS J	Total Due	\$115.36
			2025	\$115.36
0215571	E-1708-0117-0000	BEDOLLA DENNIS J	Total Due	\$35.34
			2025	\$35.34
0215019	E-1708-0065-0000	BEDOLLA DENNIS J	Total Due	\$35.34
			2025	\$35.34
0216348	E-1709-0004-0000	BEDOLLA DENNIS J	Total Due	\$213.00

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$213.00
0216348	E-1709-0004-0000	BEDOLLA DENNIS J	Total Due	\$37.79
			2025	\$37.79
0349628	B-1398-0005-0000	BEECHER LYNN C/LORAL A J/T	Total Due	\$2,088.78
			2025	\$2,088.78
0492393	E-1229-0265-0000	BEER SCOTT	Total Due	\$10.00
			2025	\$10.00
0317864	E-0209-0002-000A-06	BEESLEY KATHLEEN P LIVING TRUST	Total Due	\$1,371.88
			2025	\$1,371.88
0372216	D-0247-0012-0001	BEHMER ROBERT C/PATRICIA A J/T	Total Due	\$1,341.44
			2025	\$1,341.44
0493667	E-0231-0025-0000	BEHNING WILLIAM E/FLORENCE E J/T	Total Due	\$171.46
			2022	\$44.95
			2023	\$45.90
			2024	\$41.74
			2025	\$38.87
0501799	D-0618-0003-0000	BEHUNIN TREVOR/CHANDLER J/T	Total Due	\$999.85
			2025	\$999.85
0471232	A-1197-000E-0204	BELCHER LESLIE L	Total Due	\$1,217.27
			2025	\$1,217.27
0352994	E-1701-0014-0001-1	BELFORD NIUA EVE/PAUL J/T	Total Due	\$35.12
			2025	\$35.12
0290038	E-1721-0005-0000	BELFORD PAUL L J/NIUA EVE S	Total Due	\$141.39
			2025	\$141.39
0500701	D-0456-1261-0000	BELTRAN ALAN	Total Due	\$188.59
			2025	\$188.59
0499329	E-1601-0172-0000	BELTRAN LUIS/BLANCA J/T	Total Due	\$24.08
			2025	\$24.08
0499330	E-1601-0173-0000	BELTRAN LUIS/BLANCA J/T	Total Due	\$24.08
			2025	\$24.08
0499331	E-1601-0174-0000	BELTRAN LUIS/BLANCA J/T	Total Due	\$24.08
			2025	\$24.08
0387164	E-1288-0001-0005	BELTRAN YVONNE A/MANUEL J J/T	Total Due	\$10.00
			2025	\$10.00
0415296	A-1189-000A-0053	BENNETT MELISSA/STEPHEN A J/T	Total Due	\$9,422.74
			2025	\$9,422.74
0179298	E-1278-0001-0001-014	BENNETT RICHARD W/DONNA M TRUST	Total Due	\$42.85
			2025	\$42.85
0354529	A-1211-0032-0000	BENNETT SKYLAR/DANICA J/T	Total Due	\$455.29
			2025	\$455.29
0354529	A-1211-0032-0000	BENNETT SKYLAR/DANICA J/T	Total Due	\$2,869.04
			2025	\$2,869.04
0105103	A-1211-0031-0000	BENNETT SKYLAR/DANICA J/T	Total Due	\$2,932.50
			2025	\$2,932.50

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0105103	A-1211-0031-0000	BENNETT SKYLAR/DANICA J/T	Total Due	\$2,869.04
			2025	\$2,869.04
0015740	A-0611-0001-0000	BENNETT TIMOTHY	Total Due	\$804.06
			2025	\$804.06
0001864	A-0037-0000-0000	BENSON JAMES LUCIUS/PEGGY LEE HARWARD FAMILY TRUST	Total Due	\$3,093.31
			2025	\$3,093.31
0081551	B-1161-0001-0016	BENTLEY RODNEY STEVENS/JERRILYN JO REVOCABLE TRUST	Total Due	\$1,341.71
			2025	\$1,341.71
0286911	E-1687-0005-0005-02	BERCOWETZ JESSE	Total Due	\$22.23
			2025	\$22.23
0034147	A-1150-0001-0023	BERKMAN ROBERT J	Total Due	\$1,531.55
			2025	\$1,531.55
0206521	E-1610-0001-0032	BERNAL ELIZABETH BIBIANO	Total Due	\$130.69
			2025	\$130.69
0497744	E-1602-0009-0000	BERNAL JOSE GOVEN AVILA J/T	Total Due	\$71.33
			2025	\$71.33
0500726	E-1699-0035-0000	BERNAL SANTIAGO GARCIA	Total Due	\$22.12
			2025	\$22.12
0466588	A-0945-0032-0000	BERNAL VICTOR/ESTELA J/T	Total Due	\$617.89
			2025	\$617.89
0164522	E-0869-0000-0000	BERTONE FRANK	Total Due	\$881.37
			2024	\$464.40
			2025	\$416.97
0162112	E-0759-0011-0000	BERTONE FRANK D	Total Due	\$576.31
			2024	\$303.67
			2025	\$272.64
0289774	A-0640-0001-0000	BESMEHN TERI	Total Due	\$655.55
			2025	\$655.55
0006913	A-0330-0003-0001	BESS JED K/LORRI KAE J/T	Total Due	\$548.50
			2025	\$548.50
0086352	C-0218-0002-0000	BESS KEITH UND 1/4 INT	Total Due	\$218.17
			2022	\$58.02
			2023	\$59.84
			2024	\$51.86
			2025	\$48.45
0173879	E-1229-0003-0270	BEST NORMAN F	Total Due	\$98.17
			2022	\$25.45
			2023	\$25.75
			2024	\$24.73
			2025	\$22.24
0331345	E-1701-0009-0002	BEUS THOMAS WALTER JR	Total Due	\$180.81
			2024	\$95.23
			2025	\$85.58
0188000	E-1388-0027-0000	BEYER ERIC C	Total Due	\$10.00

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$10.00
0059904	B-0971-0000-0000	BG GREEN L L C	Total Due	\$14,663.11
			2022	\$3,930.43
			2023	\$3,879.43
			2024	\$3,603.17
			2025	\$3,250.08
0301025	B-0973-0001-0000	BG GREEN L L C	Total Due	\$9,426.34
			2022	\$2,481.19
			2023	\$2,477.18
			2024	\$2,340.67
			2025	\$2,127.30
0352564	B-0973-0004-0000	BG GREEN L L C	Total Due	\$8,032.60
			2023	\$2,851.10
			2024	\$2,710.97
			2025	\$2,470.53
0248242	A-1208-0040-0000	BH TIMBERCREST L L C	Total Due	\$414.02
			2025	\$414.02
0034055	A-1150-0002-0001-115	BH8A L L C	Total Due	\$2,932.49
			2025	\$2,932.49
0306065	E-1699-0011-0011	BIAS ARNOLD W/WILLIE R J/T	Total Due	\$22.01
			2025	\$22.01
0095304	C-0734-0000-0000	BIASI RICHARD/MARIAN REVOCABLE LIVING TRUST	Total Due	\$497.79
			2025	\$497.79
0148814	E-0171-0001-0039	BICKEL EDWARD JOSEPH	Total Due	\$366.40
			2025	\$366.40
0148814	E-0171-0001-0039	BICKEL EDWARD JOSEPH	Total Due	\$10.00
			2025	\$10.00
0176468	E-1229-0003-0460-01	BIERNOT RONALD	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24
0061918	B-1020-0000-0000	BIG ADVENTURES L L C	Total Due	\$9,529.59
			2025	\$9,529.59
0041795	B-0017-0003-0000	BIG MAC MANAGEMENT	Total Due	\$2,450.13
			2025	\$2,450.13
0496506	D-0529-0008-0000	BIG MACK FAMILY ASSET PROTECTION TRUST	Total Due	\$36.64
			2025	\$36.64
0035318	A-1151-0001-0031	BIG RAGU L L C	Total Due	\$995.56
			2025	\$995.56
0035888	A-1151-0001-0032	BIG RAGU L L C	Total Due	\$2,997.55
			2025	\$2,997.55
0035904	A-1151-0001-0033	BIG RAGU L L C	Total Due	\$897.01
			2025	\$897.01
0500719	A-0856-0012-0000	BILLS JESS	Total Due	\$32.64

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$32.64
0309820	C-0202-000B-0015	BINDRUP RYAN J	Total Due	\$353.54
			2025	\$353.54
0029998	A-1115-0003-0051	BINGHAM 1995 TRUST	Total Due	\$742.13
			2025	\$742.13
0036167	A-1151-0001-0046	BINGHAM JIMI	Total Due	\$601.34
			2025	\$601.34
0355468	E-0401-0006-0063	BIRD LAURA JILL J/T	Total Due	\$66.01
			2025	\$66.01
0367992	E-1702-0003-0029-02	BIRKES WILLIAM BAIN/EILEEN	Total Due	\$22.34
			2025	\$22.34
0452588	B-1805-000A-0016	BISHOFF DAVID	Total Due	\$661.29
			2025	\$661.29
0452521	B-1805-000A-0010	BISHOFF SHANTEL	Total Due	\$1,196.00
			2025	\$1,196.00
0296811	E-1271-0004-0018	BISHOP RICHARD/TELINA FAMILY TRUST	Total Due	\$378.80
			2025	\$378.80
0130481	D-0456-1048-0000	BITENG SHANNON MARIE	Total Due	\$200.10
			2025	\$200.10
0024221	A-0874-0000-000A-02	BITSOIE LLOYD	Total Due	\$2,745.56
			2023	\$1,201.13
			2024	\$547.13
			2025	\$997.30
0366531	D-1139-0010-0071	BJERKE FAMILY 2010 TRUST	Total Due	\$1,948.15
			2025	\$1,948.15
0031457	A-1144-0001-0002-48	BKM NEVADA TRUST	Total Due	\$17,433.53
			2024	\$8,178.84
			2025	\$9,254.69
0068145	B-1112-0005-0000	BKT ENTERPRISES L L C	Total Due	\$1,433.20
			2025	\$1,433.20
0099017	A-2067-0000-0000	BLACK CHILDRENS 2012 IRREVOCABLE TRUST	Total Due	\$1,499.40
			2025	\$1,499.40
0495708	E-1715-0102-0000	BLACK JERRY	Total Due	\$37.79
			2025	\$37.79
0005535	A-0250-0001-0000	BLACK JUDY A 2012 IRREVOCABLE TRUST	Total Due	\$9,478.64
			2025	\$9,478.64
0005477	A-0250-0000-0000	BLACK KENNETH D/MICHELE J FAMILY TRUST	Total Due	\$1,006.51
			2025	\$1,006.51
0108834	A-1214-000F-0003	BLACK LAYNE T J/T	Total Due	\$377.29
			2025	\$377.29
0215886	E-1708-0134-0000	BLACK OSCAR T & HELEN P	Total Due	\$196.75
			2023	\$68.56

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$67.51
			2025	\$60.68
0215738	E-1708-0125-0000	BLACK OSCAR T & HELEN P	Total Due	\$114.99
			2023	\$40.34
			2024	\$39.31
			2025	\$35.34
0421161	E-1229-0003-0640-62	BLACK SHERMAN	Total Due	\$22.24
			2025	\$22.24
0245206	E-1406-0159-0000	BLAIR ROCKY MICHAEL	Total Due	\$72.00
			2025	\$72.00
0245206	E-1406-0159-0000	BLAIR ROCKY MICHAEL	Total Due	\$194.84
			2025	\$194.84
0128865	D-0456-0893-0000	BLAKE LESTER FAMILY LIVING TRUST	Total Due	\$238.12
			2025	\$238.12
0176930	E-1229-0003-0533	BLAKESLEE FREDERICK D/MAYNON L	Total Due	\$22.24
			2025	\$22.24
0263597	D-0223-0001-0121	BLANCH GREG R/MICHELLE M	Total Due	\$400.53
			2025	\$400.53
0352739	A-0007-0017-0015	BLANCH GREGORY R/MICHELLE M	Total Due	\$4,321.78
			2025	\$4,321.78
0429149	B-1736-0011-0000	BLANCHARD DON L/LINDA L REVOCABLE TRUST	Total Due	\$2,426.75
			2025	\$2,426.75
0309184	E-0954-0021-0000	BLANCHARD JAMES G	Total Due	\$141.39
			2025	\$141.39
0224615	E-1743-0002-0002-04	BLISS PATTI	Total Due	\$26.43
			2025	\$26.43
0091170	C-0638-0021-0000	BLISS TRUST	Total Due	\$380.95
			2025	\$380.95
0236981	E-1872-0223-0000	BLODGETT LEONE B/WILLIAM C	Total Due	\$36.78
			2024	\$19.36
			2025	\$17.42
0403052	E-1769-0001-0021-28	BLOOD PAMELA	Total Due	\$177.04
			2025	\$177.04
0500427	B-2040-0018-000D	BLTR L L C	Total Due	\$1,185.39
			2025	\$1,185.39
0119377	D-0456-0039-0000	BLUE OCEAN PARTNERS L L C	Total Due	\$188.59
			2025	\$188.59
0478377	B-1688-0008-0000	BLUEMEL THOMAS/LORI FAMILY TRUST	Total Due	\$2,636.72
			2025	\$2,636.72
0209756	E-1687-0002-0029	BLUMENSTEIN GAIL	Total Due	\$66.15
			2023	\$23.49
			2024	\$22.46
			2025	\$20.20
0103033	A-1143-0001-0011	BOBO DONELL G	Total Due	\$854.77

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$854.77
0121639	D-0456-0241-0000	BODDEN ANNIE	Total Due	\$188.59
			2025	\$188.59
0121803	D-0456-0249-0000	BODDEN ANNIE	Total Due	\$188.59
			2025	\$188.59
0123353	D-0456-0419-0000	BODY JAMES	Total Due	\$367.17
			2025	\$367.17
0123379	D-0456-0419-0001	BODY JAMES & HESTER	Total Due	\$188.59
			2025	\$188.59
0198355	E-1546-0002-0003	BOGER DAVID	Total Due	\$42.85
			2025	\$42.85
0331907	E-1702-0003-0034-022	BOHN MANAGEMENT L L C	Total Due	\$22.34
			2025	\$22.34
0288693	E-1708-0177-0000	BOHNER LAURA	Total Due	\$35.34
			2025	\$35.34
0184603	E-1372-0142-0000	BOJANSKI RANDALL R/RHONDA K J/T	Total Due	\$37.79
			2025	\$37.79
0159324	E-0843-0002-0001-616	BOJKO NICK J/T	Total Due	\$466.67
			2025	\$466.67
0501196	B-2012-0827-0000	BOLLENBECKER BRENDA J	Total Due	\$1,057.13
			2025	\$1,057.13
0495704	A-0924-0001-0000	BOLTON DON/ODIE J/T	Total Due	\$11.83
			2025	\$11.83
0500111	E-1229-0414-0000	BOMMER DONALD G JR	Total Due	\$22.24
			2025	\$22.24
0421252	C-1135-0004-0013-05	BONE FRANK J/T	Total Due	\$380.95
			2025	\$380.95
0399730	E-1488-0008-0000	BONE GORDON/SYMANTHA J/T	Total Due	\$248.89
			2025	\$248.89
0163615	E-0843-0002-0001-212	BONELLI JERRY/CHARLOTTE J/T	Total Due	\$844.58
			2025	\$844.58
0280401	E-1709-0146-0001	BONELLI PORTFOLIO INVESTMENTS L L C	Total Due	\$74.36
			2024	\$39.14
			2025	\$35.22
0280427	E-1709-0146-0002	BONELLI PORTFOLIO INVESTMENTS L L C	Total Due	\$74.36
			2024	\$39.14
			2025	\$35.22
0501535	E-0619-0027-0000	BONNER ANNETTE J/T	Total Due	\$72.00
			2025	\$72.00
0501535	E-0619-0027-0000	BONNER ANNETTE J/T	Total Due	\$929.57
			2025	\$929.57

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0191921	E-1392-0001-0036	BOOHER FREDDIE N/RUBY MAE	Total Due	\$105.40
			2022	\$27.14
			2023	\$27.67
			2024	\$26.63
			2025	\$23.96
0417581	E-1229-0003-0876-03	BOONE NIAL D	Total Due	\$72.72
			2023	\$25.75
			2024	\$24.73
			2025	\$22.24
0237922	E-1872-0322-0000	BOOTH THOMAS E	Total Due	\$17.42
			2025	\$17.42
0085669	C-0115-0115-0001	BORDEN THOMAS A/SUSAN E TRUST	Total Due	\$10.00
			2025	\$10.00
0095858	C-0654-0664-0001	BORDEN THOMAS A/SUSAN E TRUST	Total Due	\$10.00
			2025	\$10.00
0085628	C-0112-0003-0000	BORDEN THOMAS A/SUSAN E TRUST	Total Due	\$10.00
			2025	\$10.00
0085842	C-0145-0001-0000	BORDEN THOMAS A/SUSAN E TRUST	Total Due	\$10.00
			2025	\$10.00
0236650	E-1872-0232-0000	BORG EUNICE M REVOCABLE TRUST	Total Due	\$57.99
			2023	\$21.21
			2024	\$19.36
			2025	\$17.42
0164084	E-0868-0001-0000	BOSECK RICHARD/VIRGINIA	Total Due	\$115.03
			2021	\$22.63
			2022	\$24.05
			2023	\$24.25
			2024	\$23.20
0397296	A-1188-0008-0000	BOTT GLENN/MARION J/T	Total Due	\$11.73
			2025	\$11.73
0421088	E-1694-0006-0016	BOURBULAS TOM D	Total Due	\$22.46
			2025	\$22.46
0125671	D-0456-0623-0000	BOUSLEY MARGUERITE	Total Due	\$938.57
			2024	\$472.34
			2025	\$466.23
0311859	E-1719-0018-0013	BOUWMEESTER CARL	Total Due	\$37.79
			2025	\$37.79
0072329	B-1124-0007-0000	BOW CORRINA	Total Due	\$165.69
			2025	\$165.69
0418795	E-1229-0003-0882-02	BOWEN CARLTON EDWARD	Total Due	\$34.48
			2025	\$34.48
0215415	E-1708-0109-0000	BOWEN JAMES LEE/SHERRON KAY	Total Due	\$35.34
			2025	\$35.34
0122785	D-0456-0345-0000	BOWERMAN HEIDI C	Total Due	\$188.59

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$188.59
0190832	E-1373-0070-0000	BOWERMAN HEIDI C	Total Due	\$37.79
			2025	\$37.79
0191335	E-1373-0071-0000	BOWERMAN HEIDI C	Total Due	\$37.79
			2025	\$37.79
0129327	D-0456-0936-0000	BOWERS DOUGLAS G	Total Due	\$238.12
			2025	\$238.12
0262623	D-0223-0001-0021	BOWERS DOUGLAS GLEN	Total Due	\$400.53
			2025	\$400.53
0493416	E-1229-0348-0000	BOWERS WILLIAM C LIVING TRUST	Total Due	\$22.24
			2025	\$22.24
0499611	D-0517-0522-0000	BOWLER CLINTON E/STACY S J/T	Total Due	\$1,093.27
			2024	\$551.74
			2025	\$541.53
0247491	C-0645-0255-0000	BOWMAN DOLPH JR LIVING TRUST	Total Due	\$10.00
			2025	\$10.00
0218575	E-1712-0082-0000	BOYAKIN RORY RHETT/NIYA J/T	Total Due	\$139.92
			2025	\$139.92
0119005	D-0388-0002-0000	BOYCE AARON STEPHENS J/T	Total Due	\$37.81
			2025	\$37.81
0118809	D-0380-0004-0000	BOYCE AARON STEPHENS J/T	Total Due	\$183.68
			2025	\$183.68
0146008	E-0104-0001-0000	BOYD DONELLA	Total Due	\$538.24
			2025	\$538.24
0472891	D-1213-000B-0003	BOYD DONELLA	Total Due	\$2,746.93
			2025	\$2,746.93
0153665	E-0290-0003-0000	BOYER JOHN WALTER 2005 LIVING TRUST	Total Due	\$10.00
			2025	\$10.00
0086030	C-0185-0000-0000	BOYER JOHN WALTER 2005 LIVING TRUST	Total Due	\$10.00
			2025	\$10.00
0305786	C-0174-0001-0002	BOYER JOHN WALTER 2005 LIVING TRUST	Total Due	\$10.00
			2025	\$10.00
0085974	C-0181-0002-0000	BOYER JOHN WALTER 2005 LIVING TRUST	Total Due	\$10.00
			2025	\$10.00
0354412	D-0515-0009-0000	BOZEMAN PHILIP/NICOLE J/T	Total Due	\$1,948.80
			2025	\$1,948.80
0215787	E-1708-0102-0000	BOZZO MILDRED L	Total Due	\$35.34
			2025	\$35.34
0028834	A-0878-0007-0001	BRACKEN MATTHEW R/NYLENE C REVOCABLE LIVING TRUST	Total Due	\$2,125.27
			2025	\$2,125.27
0466307	A-0953-0011-0000	BRACKIN JON R J/T	Total Due	\$1,340.09

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$722.20
			2025	\$617.89
0498214	A-1010-0471-0000	BRAD KIDMAN L L C	Total Due	\$91.21
			2025	\$91.21
0490779	B-1944-0006-0000	BRADLEY DAVID A/CYNTHIA R J/T	Total Due	\$2,976.89
			2025	\$2,976.89
0494161	B-1985-0002-0001	BRADLEY SHAWN P	Total Due	\$2,367.10
			2025	\$2,367.10
0286010	A-1148-0005-0039-1-1	BRADLEY T MC KINLEY	Total Due	\$1,185.02
			2025	\$1,185.02
0332343	E-4513-0004-0000	BRADSHAW DANIEL THOMAS	Total Due	\$2,059.04
			2025	\$2,059.04
0491130	D-1219-0035-0000	BRADY AARON E/RACHEL D J/T	Total Due	\$489.00
			2025	\$489.00
0491130	D-1219-0035-0000	BRADY AARON E/RACHEL D J/T	Total Due	\$2,089.45
			2025	\$2,089.45
0315777	E-1719-0018-0074	BRAEGGER ZACHARY J	Total Due	\$122.90
			2023	\$43.07
			2024	\$42.04
			2025	\$37.79
0116985	D-0312-0000-0000	BRAITHWAITE FREDERICK T/ROSALIND TR	Total Due	\$357.36
			2025	\$357.36
0470416	A-1197-000B-0100	BRAMWELL TERESA	Total Due	\$1,745.64
			2025	\$1,745.64
0266640	E-1616-0001-0006	BRANDFIELD KATHERINE	Total Due	\$132.41
			2025	\$132.41
0412798	B-1648-0007-0000	BRANDING IRON L L C	Total Due	\$2,498.42
			2025	\$2,498.42
0375755	E-1707-0170-0007	BRANIGAN TIM/CLAUDIA	Total Due	\$37.79
			2025	\$37.79
0428588	B-1735-0007-0000	BRASCHI ROBERT R/LINDA J LIVING TRUST	Total Due	\$3,047.55
			2025	\$3,047.55
0489761	D-0456-0204-0001	BRAUN TORAN	Total Due	\$210.73
			2025	\$210.73
0121407	D-0456-0204-0000	BRAUN TORAN	Total Due	\$166.00
			2025	\$166.00
0121407	D-0456-0204-0000	BRAUN TORAN	Total Due	\$305.68
			2025	\$305.68
0246469	E-1229-0003-0591	BRAUNIG INGO	Total Due	\$72.72
			2023	\$25.75
			2024	\$24.73
			2025	\$22.24
0245974	E-1229-0003-0592	BRAUNIG KLAUS	Total Due	\$72.72
			2023	\$25.75

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$24.73
			2025	\$22.24
0177664	E-1229-0003-0570	BRAUNIG KLAUS	Total Due	\$72.72
			2023	\$25.75
			2024	\$24.73
			2025	\$22.24
0028081	A-0877-0002-0009	BRENNAN VINCENT O J/T	Total Due	\$671.75
			2025	\$671.75
0270956	C-1135-0004-0021-03	BRENNAN VINCENT ONEIL J/T	Total Due	\$520.70
			2025	\$520.70
0102803	C-1135-0004-0011	BRENNAN VINCENT ONEIL J/T	Total Due	\$380.95
			2025	\$380.95
0497356	E-1701-0117-0000	BRESHEARS AMANDA	Total Due	\$126.09
			2021	\$23.56
			2022	\$26.47
			2023	\$26.89
			2024	\$25.89
			2025	\$23.28
0214806	E-1708-0030-0000	BRESHEARS FAMILY REVOCABLE TRUST	Total Due	\$153.57
			2022	\$38.58
			2023	\$40.34
			2024	\$39.31
			2025	\$35.34
0497138	E-1610-0120-0000	BRETT JORGENSEN SERVICES L L C	Total Due	\$466.04
			2025	\$466.04
0252004	E-1390-0199-0000	BREWER DAVID	Total Due	\$79.83
			2024	\$42.04
			2025	\$37.79
0260437	C-1115-0007-0050	BREWER JAY NATHAN/ANNNETE LOIS	Total Due	\$1,163.32
			2025	\$1,163.32
0173465	E-1229-0003-0203	BREWER POST BARBARA L	Total Due	\$34.48
			2025	\$34.48
0192754	E-1400-0039-0000	BREWSTER SYBIL D REVOCABLE TRUST	Total Due	\$36.32
			2025	\$36.32
0490404	A-1205-0006-000C	BRIAN HEAD 1 L L C	Total Due	\$3,728.74
			2025	\$3,728.74
0256401	A-1165-0003-0001-03	BRIAND FAMILY TRUST	Total Due	\$37.01
			2025	\$37.01
0191244	E-1390-0143-0000	BRICE JOSEPH H/DAISY	Total Due	\$305.82
			2021	\$55.85
			2022	\$61.50
			2023	\$65.70
			2024	\$64.66
			2025	\$58.11

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0310984	B-1029-0001-0001	BRIGGS KRISTIN/ANDREW NATHAN J/T	Total Due	\$30.13
			2025	\$30.13
0248184	A-1208-0037-0000	BRIGGS TIMOTHY LEE	Total Due	\$1,005.27
			2024	\$627.98
			2025	\$377.29
0312980	E-1719-0018-0037	BRIM HEIDI	Total Due	\$37.79
			2025	\$37.79
0137247	D-0634-0008-0000	BRIM JOHN SCOTT/MELODY ANNE J/T	Total Due	\$110.00
			2025	\$110.00
0217676	E-1709-0141-0000	BRINKERHOFF SARAH	Total Due	\$65.58
			2025	\$65.58
0131455	D-0492-0006-0000	BRINTON ROBERT/VIVIAN	Total Due	\$164.78
			2021	\$35.98
			2022	\$34.69
			2023	\$37.36
			2024	\$33.99
0492815	E-1229-0311-0000	BRISSETTE ROBERT	Total Due	\$116.54
			2021	\$18.37
			2022	\$25.45
			2023	\$25.75
			2024	\$24.73
0492816	E-1229-0312-0000	BRISSETTE ROBERT	Total Due	\$116.54
			2021	\$18.37
			2022	\$25.45
			2023	\$25.75
			2024	\$24.73
0391190	E-1159-0001-0004-01	BRISTOL ARLEN A/SHIRLEY L J/T	Total Due	\$248.89
			2025	\$248.89
0281417	E-1030-0030-0000	BRITT CURTIS WAYNE/ELIZABETH KAY PHELPS J/T	Total Due	\$84.33
			2025	\$84.33
0357266	D-1190-000A-0001	BRITT DANIEL D/CARLA L	Total Due	\$733.23
			2025	\$733.23
0464344	B-1833-0013-0000	BRITT TANNER J	Total Due	\$1,298.40
			2025	\$1,298.40
0280534	E-1030-0016-0000	BRITTNER DEREK/AUDREY J/T	Total Due	\$83.45
			2025	\$83.45
0277274	E-1030-0015-0000	BRITTNER DEREK/AUDREY J/T	Total Due	\$83.45
			2025	\$83.45
0446887	B-1790-0009-0000	BROADBENT MICHAEL V/CAROL H LIVING TRUST	Total Due	\$2,560.11
			2025	\$2,560.11

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0241890	E-0685-0007-0006-03	BROADHEAD KYLE RYAN/ANNA TRESSA J/T	Total Due	\$659.12
			2025	\$659.12
0240116	A-1115-0003-0060	BRODERDORF JASON CHARLES/JENNIFER LYN J/T	Total Due	\$742.13
			2025	\$742.13
0105228	A-1211-0039-0000	BROMLEY JAMES R/DARCELLE J/T	Total Due	\$2,472.66
			2025	\$2,472.66
0105335	A-1211-0026-0000	BROMLEY JAMES/DARCELLE J/T	Total Due	\$995.56
			2025	\$995.56
0121928	D-0456-0255-0000	BRONSEMA FRED	Total Due	\$1,187.83
			2022	\$16.26
			2023	\$447.76
			2024	\$382.30
			2025	\$341.51
0082211	B-1176-0005-0013	BROOKS FAMILY TRUST	Total Due	\$2,961.72
			2025	\$2,961.72
0417730	E-1012-0013-0014	BROOKS IRWIN LYNN/DEBRA ANN	Total Due	\$37.79
			2025	\$37.79
0337771	D-0003-0002-0001-07	BROOKS WILLIAM DEAN	Total Due	\$1,235.69
			2025	\$1,235.69
0210903	E-1687-0003-0002	BROOM WALTER A	Total Due	\$792.25
			2023	\$274.06
			2024	\$272.97
			2025	\$245.22
0358546	E-1769-0001-0021-22	BROUGHTON KENNETH J/STELLA S TRUST	Total Due	\$152.10
			2025	\$152.10
0213774	E-1707-0138-0000	BROWN GLENDOL L	Total Due	\$188.45
			2021	\$35.41
			2022	\$38.47
			2023	\$40.21
			2024	\$39.14
0279007	A-1176-000B-0313	BROWN JAMES L	Total Due	\$1,407.52
			2025	\$1,407.52
0099322	C-1106-0003-0000	BROWN JOSEPH EDWIN/KAILI J/T	Total Due	\$1,064.04
			2025	\$1,064.04
0285897	E-1012-0005-0001-05	BROWN JOYCE H	Total Due	\$15.16
			2025	\$15.16
0224326	E-1761-0006-0000	BROWN MARK	Total Due	\$287.35
			2025	\$287.35
0067279	B-1111-0001-0009	BROWN PAULA J	Total Due	\$636.57
			2025	\$636.57
0252814	A-1175-0006-0000	BROWN REVOCABLE TRUST	Total Due	\$3,915.57
			2024	\$1,489.12

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$2,426.45
0333119	E-1687-0006-0014	BROWN RICHARD A/MARILYN G	Total Due	\$20.40
			2025	\$20.40
0431988	E-1229-0003-0862-30	BROWN ROBERT/DOREEN	Total Due	\$201.78
			2022	\$50.07
			2023	\$53.01
			2024	\$51.98
			2025	\$46.72
0141900	D-0941-0002-0005	BROWN STANLEY R	Total Due	\$333.00
			2025	\$333.00
0141900	D-0941-0002-0005	BROWN STANLEY R	Total Due	\$943.33
			2025	\$943.33
0183167	E-1372-0001-0001	BROWN VICTOR VINCENT	Total Due	\$7.84
			2025	\$7.84
0498516	B-1806-002A-0022	BROWNING RICHARD T	Total Due	\$1,407.39
			2025	\$1,407.39
0501252	B-2012-0934-0000	BROZOWSKI FAMILY TRUST	Total Due	\$557.86
			2025	\$557.86
0492932	E-1719-0018-0052-OR1	BRUCE JEREMY N/MIKELLE M	Total Due	\$65.70
			2025	\$65.70
0120003	D-0456-0068-0000	BRUCKNER BARRY/PAULA J/T	Total Due	\$213.00
			2025	\$213.00
0120003	D-0456-0068-0000	BRUCKNER BARRY/PAULA J/T	Total Due	\$886.72
			2025	\$886.72
0202827	E-1592-0002-0053	BRUMK JOSEFINA J/T	Total Due	\$72.43
			2025	\$72.43
0121324	D-0456-0200-0000	BRUNER CHERYL J/T	Total Due	\$188.59
			2025	\$188.59
0256781	A-1165-0003-0002-10	BRUNER JAMES/ANGELA J/T	Total Due	\$453.51
			2025	\$453.51
0307931	E-0261-0018-0000	BRUNO MARTHA ARGENTINA	Total Due	\$890.89
			2025	\$890.89
0134848	D-0549-0002-0007	BRUNSON BRETT	Total Due	\$1,202.18
			2025	\$1,202.18
0009628	A-0414-0000-0000	BRUNSVIK ROBERT R/NICHOLE BESS J/T	Total Due	\$925.06
			2025	\$925.06
0316825	E-1012-0001-0005-02	BRUYERE DENNIS	Total Due	\$229.61
			2025	\$229.61
0252194	E-1372-0198-0000	BRUYERE DENNIS P	Total Due	\$37.79
			2025	\$37.79
0316122	E-1708-0059-0001	BRUYERE DENNIS P	Total Due	\$37.79
			2025	\$37.79
0315850	E-1694-0005-0002	BRUYERE DENNIS P	Total Due	\$72.03
			2025	\$72.03

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0496320	B-1135-000B-004A	BRYAN JAMES WILLIAM LIVING TRUST	Total Due	\$25.86
			2025	\$25.86
0030194	A-1138-0014-0000	BRYAN WANDA H REVOCABLE FAMILY TRUST	Total Due	\$377.29
			2025	\$377.29
0030467	A-1138-0002-0000	BRYAN WANDA H REVOCABLE FAMILY TRUST	Total Due	\$377.29
			2025	\$377.29
0260312	C-1115-0007-0044	BRYAN WANDA H TRUSTEE	Total Due	\$380.95
			2025	\$380.95
0500442	D-0308-0006-0000	BRYANT COLBY	Total Due	\$4,303.55
			2025	\$4,303.55
0115417	D-0008-0001-0000	BRYANT MELISSA	Total Due	\$1,797.75
			2024	\$931.33
			2025	\$866.42
0070588	B-1117-0006-0007	BRYNER JOHN C JR/JENNIFER H J/T	Total Due	\$1,544.88
			2025	\$1,544.88
0165610	E-0971-0002-0000	BRZEZINSKI EDWARD C	Total Due	\$805.69
			2022	\$214.22
			2023	\$216.98
			2024	\$197.27
0436813	D-1198-0006-0000	BTD RANCH L L C	Total Due	\$213.00
			2025	\$213.00
			Total Due	\$2,144.80
			2025	\$2,144.80
0216173	E-1708-0172-0000	BUCHHOLZ YOLANDA	Total Due	\$37.79
			2025	\$37.79
0421112	E-0868-0002-0011-01	BUCHHOLZ YOLANDA	Total Due	\$22.24
			2025	\$22.24
0225158	E-1743-0002-0004	BUCHOLZ CLARENCE J/DOLORES T	Total Due	\$87.99
			2023	\$32.21
			2024	\$29.35
0501066	B-1568-0018-0000	BUCKNER DALLAS R/ASHLEY SARTINI J/T	Total Due	\$1,504.03
			2025	\$1,504.03
			Total Due	\$37.79
0218773	E-1712-0091-0000	BUELNA HILDA ALEYDA PAVA J/T	Total Due	\$37.79
			2025	\$37.79
0191087	E-1390-0134-0000	BUENROSTRO SANDRA LOPEZ	Total Due	\$60.56
			2025	\$60.56
0021011	A-0780-0000-000C-05	BUGG CYNTHIA JANE MAE GARCIA	Total Due	\$1,669.02
			2024	\$1,421.15
			2025	\$247.87
0302023	E-1695-0013-0036	BUGGELN JOHN EDWARD	Total Due	\$22.56
			2025	\$22.56

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0236130	E-1872-0180-0000	BUGGER JONATHAN A TRUST	Total Due	\$17.42
			2025	\$17.42
0127289	D-0456-0745-0000	BUILDING PROVIDENCE L L C	Total Due	\$200.10
			2025	\$200.10
0180346	E-1291-0003-0022	BUIST WESLEY R	Total Due	\$213.00
			2025	\$213.00
0180346	E-1291-0003-0022	BUIST WESLEY R	Total Due	\$292.95
			2025	\$292.95
0190592	E-1390-0112-0000	BUKUS SHANNON J/T	Total Due	\$32.77
			2025	\$32.77
0220514	E-1714-0153-0000	BULLIGAN ALEX R/SHARON L	Total Due	\$35.34
			2025	\$35.34
0292570	E-0209-0001-0007-15	BULLOCH D VAR T	Total Due	\$2,237.09
			2025	\$2,237.09
0497384	D-0533-0001-0000	BULLOCH GREGORY/JENNA J/T	Total Due	\$44.73
			2025	\$44.73
0502245	E-0116-0013-0000	BULLOCH HOLDINGS L L C	Total Due	\$51.40
			2025	\$51.40
0392396	B-1886-0001-0001	BULLOCH RAY L	Total Due	\$9,023.03
			2025	\$9,023.03
0496022	E-0125-0006-0000	BULLOCH RAY L/JODI T J/T	Total Due	\$538.57
			2025	\$538.57
0296662	E-1694-0010-0002-41	BULLOCH RAY LEE	Total Due	\$34.24
			2025	\$34.24
0149093	E-0171-0001-0043-07	BULLOCH TROY	Total Due	\$3,190.61
			2024	\$1,694.82
			2025	\$1,495.79
0309564	C-0202-000A-0018	BUNCH RAYMOND L	Total Due	\$353.54
			2025	\$353.54
0195534	E-1409-1409-0007-75	BUNDY WAYLON MC COY	Total Due	\$12.26
			2025	\$12.26
0125499	D-0456-0614-0000	BUNKER SEAN THOMAS	Total Due	\$188.59
			2025	\$188.59
0497796	B-2012-0312-0000	BURGESS DEE RICHARD/SAMANTHA J/T	Total Due	\$2,284.08
			2024	\$1,247.33
			2025	\$1,036.75
0182037	E-1341-0000-0000	BURGESS FARMS	Total Due	\$702.13
			2025	\$702.13
0182086	E-1329-0001-0000	BURGESS FARMS	Total Due	\$393.35
			2025	\$393.35
0182128	E-1329-0003-0000	BURGESS FARMS	Total Due	\$339.39
			2025	\$339.39
0182482	E-1338-0001-1338-02	BURGESS FARMS	Total Due	\$484.27
			2025	\$484.27
0182508	E-1339-0000-0000	BURGESS FARMS	Total Due	\$369.00

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$369.00
0182508	E-1339-0000-0000	BURGESS FARMS	Total Due	\$798.17
			2025	\$798.17
0291325	E-1341-0001-0000	BURGESS FARMS	Total Due	\$93.39
			2025	\$93.39
0291333	E-1341-0002-0000	BURGESS FARMS	Total Due	\$51.69
			2025	\$51.69
0291341	E-1341-0003-0000	BURGESS FARMS	Total Due	\$51.69
			2025	\$51.69
0043627	B-0046-0003-0004	BURGESS JOSEPH C/BEVERLY H J/T	Total Due	\$31.37
			2024	\$16.49
			2025	\$14.88
0228517	E-1870-0073-0000	BURKE J CAREY	Total Due	\$36.78
			2024	\$19.36
			2025	\$17.42
0333150	E-1702-0003-0034-08	BURKE TOM/TARA	Total Due	\$22.01
			2025	\$22.01
0118296	D-0447-0000-0000	BURLESON W E/LETTA A	Total Due	\$94.83
			2025	\$94.83
0280203	E-1707-0168-0002	BURNETT DENISE	Total Due	\$65.58
			2025	\$65.58
0005667	A-0265-0001-0000	BURRIS LYNN ELLEN/MARK ALLAN J/T	Total Due	\$1,665.43
			2025	\$1,665.43
0208998	E-1667-0002-0008	BURROWS DUSTIN	Total Due	\$100.00
			2025	\$100.00
0208998	E-1667-0002-0008	BURROWS DUSTIN	Total Due	\$948.16
			2025	\$948.16
0094075	C-0645-0016-0000	BURSON EARL ROY SEPARATE PROPERTY TRUST	Total Due	\$380.95
			2025	\$380.95
0197811	E-1524-0004-0001	BURT BRONSON	Total Due	\$42.85
			2025	\$42.85
0006798	A-0327-0001-0000	BURT ROGER BENSON J/T	Total Due	\$1,043.98
			2024	\$551.57
			2025	\$492.41
0009693	A-0403-0005-0000	BURT SHEYENNE DAWN/COREY RAY J/T	Total Due	\$1,435.90
			2025	\$1,435.90
0294154	D-0549-0002-0023	BURTON ARVON W LIVING TRUST	Total Due	\$1,597.13
			2025	\$1,597.13
0007283	A-0153-0000-0000	BURTON JAMES E/KARROL TALBOT	Total Due	\$217.59
			2025	\$217.59
0151784	E-0241-0005-0000	BURTON MIKALA	Total Due	\$1,646.72
			2025	\$1,646.72
0500748	A-0921-0005-0000	BURTON MIKE/KARIE J/T	Total Due	\$617.89
			2025	\$617.89

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
0500749	A-0921-0006-0000	BURTON MIKE/KARIE J/T	Total Due	\$1,072.63
			2025	\$1,072.63
0041415	B-0011-0015-0001	BUSCHMAN JOSEPH/RACHEL	Total Due	\$1,251.80
			2025	\$1,251.80
0316106	E-0679-0001-0000	BUSH JENNIFER NALANI	Total Due	\$243.32
			2025	\$243.32
0429198	E-1012-0013-0068	BUSHWOOD REAL ESTATE L L C	Total Due	\$37.79
			2025	\$37.79
0277431	E-1601-0048-0046	BUSKETT GREGG 2011 REVOCABLE TRUST	Total Due	\$80.85
			2024	\$42.57
			2025	\$38.28
			2025	\$38.28
0187846	E-1388-0020-0000	BUSSE ARTHUR L	Total Due	\$114.19
			2023	\$40.07
			2024	\$39.02
			2025	\$35.10
0211588	E-1700-0023-0000	BUTCHEREIT LILIAN	Total Due	\$22.01
			2025	\$22.01
0266095	E-1707-0166-0000	BUTCHEREIT LILIAN	Total Due	\$32.77
			2025	\$32.77
0293313	E-1700-0027-0011-06	BUTCHEREIT LILIAN	Total Due	\$22.01
			2025	\$22.01
0316742	E-1700-0027-0031	BUTCHEREIT LILIAN	Total Due	\$22.01
			2025	\$22.01
0361268	E-1687-0006-0009-151	BUTCHEREIT LILIAN	Total Due	\$22.01
			2025	\$22.01
0481090	E-1702-0003-0027-31	BUTCHEREIT LILIAN	Total Due	\$21.35
			2025	\$21.35
0404985	D-0636-0026-0001	BUTLER HILTON	Total Due	\$2,427.03
			2025	\$2,427.03
0150935	E-0234-0004-0000	BUTLER JIMMIE II	Total Due	\$861.76
			2025	\$861.76
0339496	E-1701-0009-0004-15	BUTLER WILFRED/MICHELLE	Total Due	\$13.14
			2025	\$13.14
0471505	A-1197-000E-0307	BYL ASPEN/WESLEY J/T	Total Due	\$1,103.40
			2025	\$1,103.40
0015781	A-0612-0000-0000	BYL NICOLE	Total Due	\$1,529.16
			2024	\$805.97
			2025	\$723.19
0033008	A-1148-0005-0021	BYRD BUDDY	Total Due	\$377.29
			2025	\$377.29
0206398	E-1602-0003-0024	BYRD BUDDY LEE	Total Due	\$71.70
			2025	\$71.70
0194586	E-1406-0057-0000	BYRD THOMAS E JR	Total Due	\$17.34
			2025	\$17.34

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
0195625	E-1406-0155-0000	BYRD THOMAS E JR	Total Due	\$17.34
			2025	\$17.34
0415981	E-1229-0003-0875	BYRNES EDWARD/ELIZABETH	Total Due	\$131.92
			2022	\$19.70
			2023	\$39.38
			2024	\$38.36
0503005	E-0174-0033-00AM	BZI INNOVATION PARK L L C	Total Due	\$44.94
			2025	\$44.94
0502973	E-0174-00D2-00AM	BZI INNOVATION PARK L L C	Total Due	\$1,640.07
			2025	\$1,640.07
0499790	E-0144-0006-0000	BZI INNOVATION PARK L L C	Total Due	\$320.78
			2025	\$320.78
0499790	E-0144-0006-0000	BZI INNOVATION PARK L L C	Total Due	\$33.58
			2025	\$33.58
0137361	B-1540-0000-0000	C & B NELSON FAMILY L L C	Total Due	\$182.24
			2025	\$182.24
0141959	D-0682-0000-0000	C & B NELSON FAMILY L L C	Total Due	\$55.49
			2025	\$55.49
0404621	A-0740-0642-0000	C & B NELSON FAMILY L L C	Total Due	\$153.07
			2025	\$153.07
0213436	E-1707-0097-0000	CACALANO NICHOLAS	Total Due	\$37.79
			2025	\$37.79
0190030	E-1390-0062-0000	CACALANO NICHOLAS	Total Due	\$37.79
			2025	\$37.79
0404357	E-1584-0048-0000	CACALANO NICHOLAS	Total Due	\$110.87
			2025	\$110.87
0187671	E-1388-0013-0000	CACALANO NICHOLAS A	Total Due	\$35.10
			2025	\$35.10
0193141	E-1400-0057-0000	CACALANO NICHOLAS A	Total Due	\$36.32
			2025	\$36.32
0189552	E-1390-0016-0000	CACALANO NICHOLAS A	Total Due	\$37.79
			2025	\$37.79
0222437	E-1717-0000-0000	CACALANO NICHOLAS A	Total Due	\$141.39
			2025	\$141.39
0207669	E-1615-0008-0000	CACALANO NICHOLAS A	Total Due	\$110.02
			2025	\$110.02
0218591	E-1712-0083-0000	CACALANO NICHOLAS A	Total Due	\$32.77
			2025	\$32.77
0273422	E-1390-0018-0001	CACALANO NICHOLAS A	Total Due	\$35.10
			2025	\$35.10
0273448	E-1390-0127-0001	CACALANO NICHOLAS A	Total Due	\$35.10
			2025	\$35.10
0152550	E-0740-0000-0000	CACHO JOSE JULIAN VALENCIA	Total Due	\$311.93
			2024	\$164.36

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$147.57
0313541	E-1719-0018-0044	CADAVONA BENIGNO L/DANETTE J/T	Total Due	\$37.79
			2025	\$37.79
0306792	E-1271-0004-0033-14	CALAVAN TRUST	Total Due	\$141.39
			2025	\$141.39
0111812	D-0082-0002-0000	CALAWAY PROPERTIES L L C	Total Due	\$256.00
			2025	\$256.00
0111812	D-0082-0002-0000	CALAWAY PROPERTIES L L C	Total Due	\$10,459.56
			2024	\$4,527.72
			2025	\$5,931.84
0184140	E-1372-0095-0000	CALDER MAURICE J/ROSEMARY TRUST	Total Due	\$57.38
			2025	\$57.38
0173341	E-1229-0003-0197	CALEMMO ETHAN ROBERT	Total Due	\$22.24
			2025	\$22.24
0248044	A-1208-0028-0000	CALENE JEFFREY W	Total Due	\$1,320.51
			2023	\$479.65
			2024	\$426.84
			2025	\$414.02
0245982	A-1208-0024-0000	CALENE JEFFREY W	Total Due	\$1,320.51
			2023	\$479.65
			2024	\$426.84
			2025	\$414.02
0221546	E-1715-0012-0000	CALEY JOHN C	Total Due	\$37.79
			2025	\$37.79
0315751	E-1715-0012-0002	CALEY JOHN C	Total Due	\$37.79
			2025	\$37.79
0108735	A-1214-000E-0017	CALL CHRISTOPHER WESLEY/NATALIE SMITH J/T	Total Due	\$377.29
			2025	\$377.29
0403243	E-1279-0080-0003	CALL IRREVOCABLE TRUST	Total Due	\$642.99
			2022	\$171.14
			2023	\$173.08
			2024	\$157.38
			2025	\$141.39
0375359	E-1279-0002-0007	CALL IRREVOCABLE TRUST	Total Due	\$642.99
			2022	\$171.14
			2023	\$173.08
			2024	\$157.38
			2025	\$141.39
0430964	E-1279-0080-0005	CALL IRREVOCABLE TRUST	Total Due	\$471.85
			2023	\$173.08
			2024	\$157.38
			2025	\$141.39
0307089	E-1279-0002-0001	CALL IRREVOCABLE TRUST	Total Due	\$642.99
			2022	\$171.14

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$173.08
			2024	\$157.38
			2025	\$141.39
0017530	A-0681-0001-0000	CALLAHAN AL FAMILY TRUST	Total Due	\$10,866.56
			2021	\$1,859.18
			2022	\$2,134.24
			2023	\$2,371.58
			2024	\$2,379.70
			2025	\$2,121.86
0497783	B-2012-0217-0000	CALLAHAN DAVID/BARBARA J/T	Total Due	\$2,250.71
			2025	\$2,250.71
0317781	C-1106-0001-0027	CALLHEIM NICHOLAS	Total Due	\$362.15
			2025	\$362.15
0277894	A-0514-0003-0001-11A	CALLISTER LINDA MICHELLE	Total Due	\$590.32
			2025	\$590.32
0004991	A-0191-0001-0000	CAMPBELL FAMILY LIVING TRUST	Total Due	\$6,895.08
			2022	\$2,029.72
			2023	\$2,046.66
			2024	\$1,535.32
			2025	\$1,283.38
0291234	E-1293-0043-0000	CAMPBELL JAMES J/T	Total Due	\$125.19
			2025	\$125.19
0304615	E-1700-0027-0022	CAMPBELL LEWIS	Total Due	\$149.48
			2023	\$52.25
			2024	\$51.20
			2025	\$46.03
0304623	E-1700-0027-0023	CAMPBELL LEWIS	Total Due	\$149.48
			2023	\$52.25
			2024	\$51.20
			2025	\$46.03
0257748	A-1172-0015-0000	CAMPOZANO ROBERT	Total Due	\$1,352.71
			2025	\$1,352.71
0278728	A-1176-000B-0214	CANALES RAMON G J/T	Total Due	\$1,228.97
			2025	\$1,228.97
0128477	D-0456-0899-0000	CANCHOLA HOMERO SOLIS J/T	Total Due	\$188.59
			2025	\$188.59
0142932	D-0985-0001-0000	CANDOR DEVELOPMENT INCORPORATED	Total Due	\$42.38
			2023	\$16.89
			2024	\$15.43
			2025	\$10.06
0497712	D-0967-0002-0000	CANDOR DEVELOPMENT INCORPORATED	Total Due	\$65,979.99
			2024	\$35,421.64
			2025	\$30,558.35

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0497713	D-0967-0003-0000	CANDOR DEVELOPMENT INCORPORATED	Total Due	\$947.38
			2025	\$947.38
0181567	E-1315-0004-0001	CANNON DAVID	Total Due	\$29.71
			2025	\$29.71
0239100	E-1872-0433-0000	CANNON DONALD E	Total Due	\$10.00
			2025	\$10.00
0164753	E-0915-0000-0000	CANNON REVOCABLE TRUST	Total Due	\$47.33
			2025	\$47.33
0164779	E-0916-0000-0000	CANNON REVOCABLE TRUST	Total Due	\$14.45
			2025	\$14.45
0281904	E-1030-0055-0000	CANO VERONICA	Total Due	\$213.00
			2025	\$213.00
0281904	E-1030-0055-0000	CANO VERONICA	Total Due	\$1,187.40
			2025	\$1,187.40
0173770	E-1229-0003-0265	CAPELLI DEFUSCO MICHELE L	Total Due	\$22.24
			2025	\$22.24
0343498	E-1687-0006-0009-02	CAPITAL INVESTMENT TRUST	Total Due	\$22.01
			2025	\$22.01
0343506	E-1687-0006-0009-03	CAPITAL INVESTMENT TRUST	Total Due	\$22.01
			2025	\$22.01
0343621	E-1687-0006-0009-15	CAPITAL INVESTMENT TRUST	Total Due	\$22.01
			2025	\$22.01
0343639	E-1687-0006-0009-16	CAPITAL INVESTMENT TRUST	Total Due	\$22.01
			2025	\$22.01
0493063	E-0188-0001-0002	CAPITAL THINKING L L C	Total Due	\$465.30
			2025	\$465.30
0348653	B-1395-0003-0005	CAPKA FMIY TRUST	Total Due	\$1,804.42
			2025	\$1,804.42
0501454	A-0798-0017-0000	CAPLIN JENNIFER LEE	Total Due	\$617.89
			2025	\$617.89
0207743	E-1615-0012-0000	CAPONE GOLDMINING INC	Total Due	\$226.00
			2025	\$226.00
0180171	E-1293-0006-0000	CAPONE GOLDMINING INC	Total Due	\$551.97
			2025	\$551.97
0493105	E-1711-0001-0000	CAPONE GOLDMINING INC	Total Due	\$576.54
			2024	\$303.70
			2025	\$272.84
0188067	E-1388-0030-0000	CAPONE INC	Total Due	\$37.79
			2025	\$37.79
9000388	S-0039-(M02300)	CAPONE INC	Total Due	\$46.90
			2025	\$46.90
0232881	E-1871-0112-0000	CAPPS 1994 FAMILY TRUST	Total Due	\$17.42
			2025	\$17.42
0491339	B-1870-0097-0001	CAPRI APARTMENTS L L C	Total Due	\$1,229.51

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$1,229.51
0494665	B-1848-0003-0016	CAPRI APARTMENTS L L C	Total Due	\$1,409.14
			2025	\$1,409.14
0492852	C-0871-0001-0000	CARBALLO REYES	Total Due	\$195.05
			2025	\$195.05
0492852	C-0871-0001-0000	CARBALLO REYES	Total Due	\$1,709.20
			2025	\$1,709.20
0004843	A-0201-0000-0000	CARBALLO REYES	Total Due	\$875.65
			2025	\$875.65
0272895	E-1229-0003-0621	CARBONARI JASON	Total Due	\$34.48
			2025	\$34.48
0420643	E-1229-0003-0885-03	CARBONARI JASON	Total Due	\$22.24
			2025	\$22.24
0127230	D-0456-0768-0000	CARDELL LUCILLE P	Total Due	\$274.12
			2025	\$274.12
0189297	E-1390-0004-0000	CARDENAS GILDARDO DOMINGUEZ J/T	Total Due	\$36.08
			2025	\$36.08
0264934	E-1388-0196-0000	CARDENAS HORACIO JUAREZ	Total Due	\$37.79
			2025	\$37.79
0205184	E-1601-0032-0000	CARDENAS HORACIO JUAREZ	Total Due	\$24.33
			2025	\$24.33
0291507	E-1700-0027-0012-01	CARDENAS SUSANA DIAZ	Total Due	\$10.00
			2025	\$10.00
0217353	E-1637-0002-0000	CARLEY JOSHUA A/JAMI L J/T	Total Due	\$142.97
			2025	\$142.97
0188331	E-1388-0094-0000	CARLOS ABEL DELGADILLO J/T	Total Due	\$36.32
			2025	\$36.32
0200862	E-1578-0009-0011-01	CARLSEN ALICE	Total Due	\$122.90
			2023	\$43.07
			2024	\$42.04
			2025	\$37.79
0374048	E-0999-0001-0004	CARLSON DANIEL F/BARBARA A	Total Due	\$141.39
			2025	\$141.39
0374055	E-0999-0001-0005	CARLSON DANIEL F/BARBARA A	Total Due	\$237.52
			2025	\$237.52
0374063	E-0999-0001-0006	CARLSON DANIEL F/BARBARA A	Total Due	\$141.39
			2025	\$141.39
0223781	E-1734-0009-0000	CARLSON DEAN ALAN	Total Due	\$37.91
			2025	\$37.91
0199551	E-1565-0001-0012	CARLSON DUANE/BEVERLY	Total Due	\$575.59
			2025	\$575.59
0332251	E-1695-0014-0004-07	CARLSON ERIC C	Total Due	\$73.24
			2024	\$38.56
			2025	\$34.68
0386109	C-0081-0001-0002	CARLSON TIMOTHY LUKE/ANNALEE J/T	Total Due	\$12.14

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$12.14
0386109	C-0081-0001-0002	CARLSON TIMOTHY LUKE/ANNALEE J/T	Total Due	\$10.00
			2025	\$10.00
0490182	A-0938-0110-0000	CAROLLO HUNTER MANAGEMENT TRUST	Total Due	\$1,883.39
			2025	\$1,883.39
0265287	E-1539-0002-0000	CARON NICOLE	Total Due	\$137.40
			2025	\$137.40
0382900	E-0337-0002-0001	CARPENTER ERIC R/SHELBY A	Total Due	\$1,573.26
			2025	\$1,573.26
0110368	A-1216-000C-0005	CARPENTER RONALD BRAD/HILARY L TRUST	Total Due	\$377.29
			2025	\$377.29
0248036	A-1208-0027-0000	CARPENTER RONALD BRAD/HILARY L TRUST	Total Due	\$414.02
			2025	\$414.02
0011806	A-0499-0001-0001	CARR MARIA C TRUST	Total Due	\$31,774.73
			2021	\$3,386.01
			2022	\$5,239.85
			2023	\$7,452.90
			2024	\$8,430.57
			2025	\$7,265.40
0493701	E-1699-0034-0000	CARRILLO GUTIERREZ GERARDO J/T	Total Due	\$99.44
			2022	\$25.75
			2023	\$26.07
			2024	\$25.06
			2025	\$22.56
0501164	E-1406-0182-0000	CARRILLO JUAN HERNANDEZ J/T	Total Due	\$86.51
			2025	\$86.51
0174133	E-1229-0003-0282	CARROLL DAVID	Total Due	\$34.48
			2025	\$34.48
0378056	E-1583-0001-0002	CARROLL MARK A	Total Due	\$642.99
			2022	\$171.14
			2023	\$173.08
			2024	\$157.38
			2025	\$141.39
0375011	E-1618-0015-0001	CARROLL MARK A	Total Due	\$642.99
			2022	\$171.14
			2023	\$173.08
			2024	\$157.38
			2025	\$141.39
0492926	E-0619-0020-00R1	CARROLL MARK A	Total Due	\$452.76
			2022	\$120.96
			2023	\$121.86
			2024	\$110.61
			2025	\$99.33

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0209541	E-1667-0002-0034	CARROLL MATTHEW A	Total Due	\$372.95
			2025	\$372.95
0315629	E-1584-0020-0000	CARROLL MATTHEW A	Total Due	\$100.59
			2025	\$100.59
0011335	A-0469-0000-0000	CARTER DIANE F	Total Due	\$1,227.22
			2025	\$1,227.22
0372448	D-0004-0002-0000	CARTER JEFFERY L J/T	Total Due	\$5,944.70
			2022	\$1,544.30
			2023	\$1,629.29
			2024	\$1,180.76
			2025	\$1,590.35
0015625	A-0608-0000-0000	CARTER LESTER BLAKE/LYNDA ANN J/T	Total Due	\$3,466.09
			2025	\$3,466.09
0015765	A-0611-0002-0000	CARTER LESTER SHAUN	Total Due	\$402.14
			2025	\$402.14
0015724	A-0611-0000-0000	CARTER LESTER SHAUN	Total Due	\$509.08
			2025	\$509.08
0390036	E-0868-0002-0012-01	CARTER SETH BOB	Total Due	\$20.90
			2025	\$20.90
0113693	D-0201-0001-0000	CARTER SHAWN	Total Due	\$330.24
			2025	\$330.24
0100161	C-1112-0001-0000	CARTER SHAWN	Total Due	\$428.05
			2025	\$428.05
0491800	B-1960-0012-000F	CARTER SHAWN	Total Due	\$814.19
			2025	\$814.19
0269651	A-1176-0001-0002	CARTER SHAWN/KYLIE J/T	Total Due	\$1,078.27
			2025	\$1,078.27
0152626	E-0737-0053-0000	CARTER ZIMMIE G TRUST	Total Due	\$49.02
			2024	\$25.81
			2025	\$23.21
0500335	B-1610-0011-0000	CASCADE DEVELOPMENT HOLDINGS LC	Total Due	\$1,828.55
			2025	\$1,828.55
0495906	D-0688-0003-0000	CASCADE DEVELOPMENT HOLDINGS LC	Total Due	\$19.17
			2025	\$19.17
0496136	D-0688-0004-0000	CASCADE DEVELOPMENT HOLDINGS LC	Total Due	\$98.83
			2025	\$98.83
0499786	B-1610-0009-0000	CASCADE DEVELOPMENT HOLDINGS LC	Total Due	\$1,273.06
			2025	\$1,273.06
0367166	D-1139-0010-0134	CASEY/RAFTERY FAMILY TRUST	Total Due	\$6,239.45
			2024	\$3,298.45
			2025	\$2,941.00
0439270	B-1761-0016-0000	CASSIDY JEFFREY C/RAMONDA ALICE	Total Due	\$2,652.14
			2025	\$2,652.14
0494600	A-0921-0003-0000	CASTANON MILLER KATHRYN	Total Due	\$496.31
			2025	\$496.31

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0161916	E-0759-0002-0000	CASTRO ANTONIO	Total Due	\$142.69
			2025	\$142.69
0156064	E-0474-0003-0002	CASTRO ANTONIO	Total Due	\$147.57
			2025	\$147.57
0155892	E-0474-0002-0002	CASTRO ANTONIO	Total Due	\$147.57
			2025	\$147.57
0386885	E-0554-0005-0000	CASTRO ANTONIO	Total Due	\$147.57
			2025	\$147.57
0083649	B-1195-0002-0005	CASTRO FAMILY TRUST	Total Due	\$1,528.04
			2025	\$1,528.04
0220910	E-1714-0173-0000	CASTRO JAMI	Total Due	\$65.58
			2025	\$65.58
0150307	E-0209-0003-0000	CATENA FARMS L L C	Total Due	\$5,991.54
			2023	\$1,935.10
			2024	\$2,152.86
			2025	\$1,903.58
0495886	E-1128-0009-0000	CAVALLARO FRANK/MARTHA J/T	Total Due	\$310.00
			2025	\$310.00
0176443	E-1229-0003-0460	CAVAZZUTI ROBERTO	Total Due	\$22.24
			2025	\$22.24
0172178	E-1229-0003-0116	CAWTHON LORRAINE	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24
0045929	B-0052-0000-0000	CC DIRT L L C	Total Due	\$248.90
			2025	\$248.90
0496488	B-1958-0037-000C	CC MOOSE TOWNHOMES L L C	Total Due	\$210.00
			2025	\$210.00
0295771	E-1694-0010-0002-34	CEBRYNSKI CASMIR	Total Due	\$245.56
			2021	\$45.36
			2022	\$49.66
			2023	\$52.61
			2024	\$51.57
0016946	A-0665-0000-0000	CEDAR AUGUSTUS L L C	Total Due	\$950.82
			2025	\$950.82
0469954	A-1197-000A-0002	CEDAR BREAKS CLUB INC	Total Due	\$347.51
			2025	\$347.51
0470010	A-1197-000A-0110	CEDAR BREAKS CLUB INC	Total Due	\$2,751.69
			2025	\$2,751.69
0470002	A-1197-000A-0109	CEDAR BREAKS CLUB INC	Total Due	\$5,620.73
			2025	\$5,620.73
0469970	A-1197-000A-0006	CEDAR BREAKS LODGE & SPA VACATION PLAN	Total Due	\$149.64
			2025	\$149.64
0469962	A-1197-000A-0003	CEDAR BREAKS LODGE & SPA VACATION PLAN	Total Due	\$266.70

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$266.70
0469988	A-1197-000A-0007	CEDAR BREAKS LODGE & SPA VACATION PLAN	Total Due	\$232.79
			2025	\$232.79
0469996	A-1197-000A-0008	CEDAR BREAKS LODGE & SPA VACATION PLAN	Total Due	\$78.26
			2025	\$78.26
0470135	A-1197-000A-0208	CEDAR BREAKS LODGE & SPA VACATION PLAN	Total Due	\$1,217.27
			2025	\$1,217.27
0470028	A-1197-000A-0112	CEDAR BREAKS LODGE & SPA VACATION PLAN	Total Due	\$1,007.95
			2025	\$1,007.95
0470036	A-1197-000A-0116	CEDAR BREAKS LODGE & SPA VACATION PLAN	Total Due	\$973.46
			2025	\$973.46
0470044	A-1197-000A-0117	CEDAR BREAKS LODGE & SPA VACATION PLAN	Total Due	\$3,646.23
			2025	\$3,646.23
0472016	A-1197-000A-0111	CEDAR BREAKS LODGE & SPA VACATION PLAN	Total Due	\$264.93
			2025	\$264.93
0472024	A-1197-000A-0113	CEDAR BREAKS LODGE & SPA VACATION PLAN	Total Due	\$366.11
			2025	\$366.11
0470150	A-1197-000A-0210	CEDAR BREAKS LODGE & SPA VACATION PLAN	Total Due	\$1,217.27
			2025	\$1,217.27
0047263	B-0098-0000-0000	CEDAR CHAVEZ L L C	Total Due	\$2,477.35
			2024	\$1,289.80
			2025	\$1,187.55
0047065	B-0090-0011-0000	CEDAR CHAVEZ L L C	Total Due	\$2,383.04
			2024	\$1,239.59
			2025	\$1,143.45
0046828	B-0090-0000-0000	CEDAR CHAVEZ L L C	Total Due	\$2,367.33
			2024	\$1,245.82
			2025	\$1,121.51
0293388	B-0090-0011-0001	CEDAR CHAVEZ L L C	Total Due	\$62.83
			2024	\$33.24
			2025	\$29.59
0361318	B-1135-0028-0002	CEDAR CITY APARTMENTS L L C	Total Due	\$157.04
			2025	\$157.04
0493503	B-1253-0032-00BL	CEDAR CITY CORPORATION	Total Due	\$8,107.70
			2025	\$8,107.70
0150216	E-0208-0000-0000	CEDAR CITY INVESTMENTS L L C	Total Due	\$2,532.68
			2025	\$2,532.68
0077609	B-1152-0000-0000	CEDAR CITY LAND CO 1 L L C	Total Due	\$4,126.56
			2024	\$2,165.10

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$1,961.46
0259132	B-1317-0000-0000	CEDAR CITY RV L L C	Total Due	\$192.72
			2025	\$192.72
0321973	D-1024-0002-0025	CEDAR HIGHLANDS NEST REVOCABLE TRUST	Total Due	\$702.74
			2025	\$702.74
0321965	D-1024-0002-0024	CEDAR HIGHLANDS NEST REVOCABLE TRUST	Total Due	\$1,841.04
			2025	\$1,841.04
0374378	E-0619-0020-0023-05	CEDAR HILLS KITTY VILLA INC	Total Due	\$214.27
			2024	\$114.94
			2025	\$99.33
0101771	C-1115-0007-0034	CEDAR STEPS L L C	Total Due	\$380.95
			2025	\$380.95
0118973	D-0406-0000-0000	CEDAR VALLEY RANCH L L C	Total Due	\$33.30
			2025	\$33.30
0461985	B-1511-0003-0000	CEDAR WILLOWS L L C	Total Due	\$53.16
			2025	\$53.16
0292729	E-0209-0001-0008-02	CEDILLO MELCHORA	Total Due	\$979.10
			2025	\$979.10
0500194	B-2023-0003-00AM	CENTURY HOMES L L C	Total Due	\$19,975.07
			2025	\$19,975.07
0497592	B-2016-0020-0000	CENTURY HOMES L L C	Total Due	\$711.29
			2025	\$711.29
0497593	B-2016-0021-0000	CENTURY HOMES L L C	Total Due	\$630.73
			2025	\$630.73
0500586	B-1842-0005-0000	CENTURY HOMES L L C	Total Due	\$1,649.97
			2025	\$1,649.97
0407889	E-1650-0005-0001	CERA KATHERINE MARIE	Total Due	\$30.48
			2025	\$30.48
0106788	A-1212-0010-0000	CERTONIO FAMILY TRUST	Total Due	\$377.29
			2025	\$377.29
0245628	E-1602-0003-0046	CERVANTES JESUS H J/T	Total Due	\$151.23
			2024	\$79.65
			2025	\$71.58
0214772	E-1708-0054-0000	CEVALLOS YESENIA	Total Due	\$35.34
			2025	\$35.34
0174596	E-1229-0003-0321-03	CG INVESTMENT PARTNERS L L C	Total Due	\$34.48
			2025	\$34.48
0172368	E-1229-0003-0100	CG INVESTMENT PARTNERS L L C	Total Due	\$34.48
			2025	\$34.48
0221967	E-1715-0032-0000	CG INVESTMENT PARTNERS L L C	Total Due	\$32.77
			2025	\$32.77
0221983	E-1715-0033-0000	CG INVESTMENT PARTNERS L L C	Total Due	\$53.09
			2025	\$53.09
0038379	B-0005-0001-0007	CHAJON SHARON/JORGE J/T	Total Due	\$1,074.21

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$1,074.21
0034600	A-1150-0003-0002-215	CHALET VILLAGE RECREATION ASSN	Total Due	\$28.81
			2025	\$28.81
0486792	E-1687-0002-0129	CHAMAGUA JOSE	Total Due	\$37.91
			2025	\$37.91
0485901	E-1687-0022-0000	CHAMAGUA JOSE L	Total Due	\$23.96
			2025	\$23.96
0387081	E-1252-0009-0000	CHAMBERLAIN DONALD L JR	Total Due	\$141.39
			2025	\$141.39
0163839	E-0868-0002-0003	CHAMBERS DAVID L	Total Due	\$112.22
			2023	\$39.38
			2024	\$38.36
			2025	\$34.48
0163854	E-0868-0002-0004	CHAMBERS DAVID L	Total Due	\$103.90
			2023	\$36.52
			2024	\$35.46
			2025	\$31.92
0164258	E-0868-0002-0024	CHAMBERS DAVID L	Total Due	\$103.52
			2023	\$36.39
			2024	\$35.34
			2025	\$31.79
0164274	E-0868-0002-0025	CHAMBERS DAVID L	Total Due	\$112.22
			2023	\$39.38
			2024	\$38.36
			2025	\$34.48
0164233	E-0868-0002-0023	CHAMBERS DAVID L	Total Due	\$103.52
			2023	\$36.39
			2024	\$35.34
			2025	\$31.79
0307626	E-1694-0010-0021	CHAMBERS JOSHUA S	Total Due	\$21.35
			2025	\$21.35
0307519	E-1694-0010-0010	CHAMBERS JOSHUA S	Total Due	\$21.35
			2025	\$21.35
0102928	C-1135-0004-0013-03	CHANDLER GRANT/STACYLEE J/T	Total Due	\$751.90
			2025	\$751.90
0211281	E-1700-0011-0000	CHANEY EARL	Total Due	\$9.02
			2025	\$9.02
0199148	E-1547-0000-0000	CHAPMAN DIANA L J/T	Total Due	\$374.49
			2024	\$197.27
			2025	\$177.22
0178183	E-1253-0000-0000	CHAPMAN MICHAEL D	Total Due	\$707.52
			2023	\$258.09
			2024	\$236.43
			2025	\$213.00

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0178183	E-1253-0000-0000	CHAPMAN MICHAEL D	Total Due	\$855.98
			2023	\$310.52
			2024	\$288.39
			2025	\$257.07
0372935	D-0791-0003-0000	CHAPPELL EFFIE JANE FAMILY TRUST	Total Due	\$213.00
			2025	\$213.00
0372935	D-0791-0003-0000	CHAPPELL EFFIE JANE FAMILY TRUST	Total Due	\$1,339.50
			2025	\$1,339.50
0500059	B-2012-0628-0000	CHARCHIAN SAM WEST/SARA DESIREE J/T	Total Due	\$905.14
			2025	\$905.14
0189677	E-1390-0022-0000	CHARTER CONNIE J/T	Total Due	\$117.76
			2023	\$41.30
			2024	\$40.26
			2025	\$36.20
0443041	E-1297-0007-0000	CHASCO ROBERT A/ANA P	Total Due	\$298.77
			2024	\$157.38
			2025	\$141.39
0182540	E-1349-0006-0000	CHASTON CLINT	Total Due	\$75.70
			2025	\$75.70
0349495	E-0109-0020-0000	CHATTERTON TERRY WADE	Total Due	\$4,853.41
			2025	\$4,853.41
0330750	E-1695-0014-0004-04	CHAVEZ JOY	Total Due	\$47.35
			2025	\$47.35
0122132	D-0456-0291-0000	CHAVEZ KAREN A J/T	Total Due	\$545.76
			2025	\$545.76
0437779	B-1750-0006-0000	CHAVEZ RICCO/MICHELE J/T	Total Due	\$1,802.83
			2024	\$954.86
			2025	\$847.97
0499291	E-1392-0007-0000	CHAVEZ VERONICA J/T	Total Due	\$25.67
			2025	\$25.67
0200136	E-1567-0019-0000	CHECKETTS ANDREW DON	Total Due	\$102.06
			2025	\$102.06
0500121	B-1970-0023-0000	CHELSEY PARTNERS L L C	Total Due	\$9,954.89
			2025	\$9,954.89
0124567	D-0456-0499-0000	CHEN KENDALL S TRUST	Total Due	\$810.13
			2022	\$218.01
			2023	\$211.57
			2024	\$191.96
			2025	\$188.59
0489572	B-1893-0007-0000	CHERYL MOYER J/T	Total Due	\$702.01
			2025	\$702.01
0123452	D-0456-0423-0000	CHESTO BRYAN ROBERT	Total Due	\$305.68
			2025	\$305.68
0212644	E-1702-0003-0032	CHEVILLON DAVID H	Total Due	\$97.11

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$25.18
			2023	\$25.48
			2024	\$24.44
			2025	\$22.01
0211596	E-1702-0003-0007	CHEVILLON DAVID H	Total Due	\$97.11
			2022	\$25.18
			2023	\$25.48
			2024	\$24.44
			2025	\$22.01
0310885	E-1388-0108-0001	CHEVILLON DAVID H/EMELITA J/T	Total Due	\$140.11
			2022	\$35.40
			2023	\$36.80
			2024	\$35.75
			2025	\$32.16
0359999	B-1432-0000-0000	CHEZERBELLE PROPERTIES L L C	Total Due	\$2,577.18
			2024	\$937.47
			2025	\$1,639.71
0253119	A-1175-0021-0000	CHG NEVADA TRUST	Total Due	\$2,432.43
			2025	\$2,432.43
0492725	A-1222-0006-0000	CHIKHANI RAIMON/NICOLE J/T	Total Due	\$989.44
			2025	\$989.44
0185725	E-1373-0101-0000	CHODOWSKI LINDA B	Total Due	\$35.34
			2025	\$35.34
0496736	C-0645-00LS-0000	CHOTO JACKELYN J/T	Total Due	\$76.78
			2025	\$76.78
0221231	E-1715-0001-0004	CHOVANAK CLEMENT PAUL/DAVID C	Total Due	\$72.56
			2025	\$72.56
0106150	A-1212-0016-0000	CHRISMAN KYLE 2503(C) MINORS TRUST	Total Due	\$1,489.65
			2023	\$484.38
			2024	\$627.98
			2025	\$377.29
0102712	C-1135-0004-0021	CHRISTENSEN CHAD/VERA J/T	Total Due	\$380.95
			2025	\$380.95
0421617	E-1776-0001-0010	CHRISTENSEN CLIFTON J/T	Total Due	\$257.86
			2025	\$257.86
0500303	E-1229-0430-0000	CHRISTENSEN ELIZABETH	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24
0500302	E-1229-0429-0000	CHRISTENSEN ELIZABETH	Total Due	\$22.24
			2025	\$22.24
0456613	D-1209-000F-0015	CHRISTENSEN FAMILY TRUST	Total Due	\$2,142.67
			2025	\$2,142.67
0193901	E-1401-0001-0002	CHRISTENSEN LAEL	Total Due	\$220.22
			2025	\$220.22

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0428364	E-0185-0005-0005	CHRISTENSEN LAEL	Total Due	\$1,212.46
			2025	\$1,212.46
0202645	E-1592-0002-0019	CHRISTENSEN PAULINE B	Total Due	\$310.61
			2022	\$75.92
			2023	\$81.65
			2024	\$80.61
			2025	\$72.43
0269578	E-1592-0002-0019-01	CHRISTENSEN SIGURD/PAULINE B	Total Due	\$310.61
			2022	\$75.92
			2023	\$81.65
			2024	\$80.61
0221702	E-1715-0020-0000	CHRISTENSEN TRUST	Total Due	\$37.79
			2025	\$37.79
0346848	E-0929-0013-0000	CHRONICLE PROPERTIES L L C	Total Due	\$141.39
			2025	\$141.39
0346756	E-0929-0004-0000	CHRONICLE PROPERTIES L L C	Total Due	\$141.39
			2025	\$141.39
0332848	E-1694-0008-0001-14	CHUA ALICE	Total Due	\$22.78
			2025	\$22.78
0423613	B-1472-00A4-0058	CHUANG JAMES/CLARA FAMILY TRUST	Total Due	\$1,078.99
			2025	\$1,078.99
0039872	B-0005-0021-0017	CHUCKLEY INVESTMENTS L L C	Total Due	\$1,072.71
			2025	\$1,072.71
0039898	B-0005-0021-0018	CHUCKLEY INVESTMENTS L L C	Total Due	\$1,072.71
			2025	\$1,072.71
0250685	E-0713-0001-0000	CHURCHILL KAREN L J/T	Total Due	\$1,036.51
			2023	\$380.87
			2024	\$345.48
			2025	\$310.16
0165073	E-0938-0002-0000	CHURCHILL KAREN L J/T	Total Due	\$239.94
			2025	\$239.94
0264223	E-0964-0001-0001	CHURCHILL KAREN L J/T	Total Due	\$805.69
			2022	\$214.22
			2023	\$216.98
			2024	\$197.27
			2025	\$177.22
0214012	E-1707-0149-0000	CHWASZ SUSAN TOOLEY	Total Due	\$69.19
			2024	\$36.42
			2025	\$32.77
0499181	A-0828-0012-0000	CHYTRAUS INVESTMENT CO L L C	Total Due	\$388.13
			2025	\$388.13
0499182	A-0828-0013-0000	CHYTRAUS INVESTMENT COMPANY L L C	Total Due	\$350.91
			2025	\$350.91

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0322468	D-1024-0005-0008	CIBRIAN ENCINAS LESLIE KAY/JESUS J/T	Total Due	\$775.75
			2025	\$775.75
0297140	C-1106-0001-0024	CINCOTTA CINDI TRUST	Total Due	\$359.45
			2025	\$359.45
0011079	A-0465-0000-0000	CIPRIANI JOAN	Total Due	\$1,363.28
			2025	\$1,363.28
0125044	D-0456-0545-0000	CLACKUM WILLIAM H/BEVERLY F J/T	Total Due	\$188.59
			2025	\$188.59
0000650	A-0007-0010-000B-06	CLARK DEAN/NINA J/T	Total Due	\$2,132.16
			2025	\$2,132.16
0215407	E-1708-0083-0000	CLARK MAUREEN ANN	Total Due	\$22.73
			2025	\$22.73
0344298	E-1699-0012-0001-021	CLARK SUSAN J	Total Due	\$34.24
			2025	\$34.24
0462405	B-1791-0028-0001	CLARKE MITCHELL/SIERRA J/T	Total Due	\$1,231.01
			2025	\$1,231.01
0190303	E-1390-0050-0000	CLAUSON JOY BERNICE	Total Due	\$37.79
			2025	\$37.79
0286390	E-0842-0008-000C-02	CLEERE JARED J/T	Total Due	\$393.00
			2025	\$393.00
0351046	B-1402-0055-0000	CLEMENT GARY/ROSE J/T	Total Due	\$13,512.20
			2022	\$3,659.24
			2023	\$3,634.76
			2024	\$3,346.45
			2025	\$2,871.75
0490285	B-1917-0003-0000	CLEMENT GARY/ROSE J/T	Total Due	\$5,093.19
			2022	\$1,523.23
			2023	\$1,497.32
			2024	\$1,107.86
0234846	E-1872-0012-0000	CLEMENT WILLIAM J/LEE R	2025	\$964.78
			Total Due	\$36.78
			2024	\$19.36
0190170	E-1390-0070-0000	CLEMSON FRED N	2025	\$17.42
			Total Due	\$69.19
			2024	\$36.42
0256864	A-1165-0003-0002-14	CLEVELAND BART	2025	\$32.77
			Total Due	\$995.56
0121878	D-0456-0278-0000	CLIFFORD D/MARY C	2025	\$995.56
			Total Due	\$380.55
			2024	\$191.96
0121852	D-0456-0277-0000	CLIFFORD DANIEL A	2025	\$188.59
			Total Due	\$380.55
			2024	\$191.96
			2025	\$188.59

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0265386	E-1540-0005-0000	CLIFFORD HOWARD/SUSAN	Total Due	\$108.55
			2025	\$108.55
0431061	E-0231-0011-0001	CLINE DAVID/ERICA J/T	Total Due	\$1,087.41
			2025	\$1,087.41
0165065	E-0925-0000-0000	CLOMAN JAMES PATRICK II	Total Due	\$141.39
			2025	\$141.39
0180585	E-1296-0002-0000	CLOUD RL TRUST	Total Due	\$75.70
			2025	\$75.70
0176823	E-1229-0003-0501	CLOWAR ROBERT J	Total Due	\$116.54
			2021	\$18.37
			2022	\$25.45
			2023	\$25.75
			2024	\$24.73
			2025	\$22.24
0195112	E-1406-0131-0000	CLUER MARY ELLEN J/T	Total Due	\$22.49
			2025	\$22.49
0192200	E-1392-0001-0050	CLUER MARY ELLEN J/T	Total Due	\$24.93
			2025	\$24.93
0175700	E-1229-0003-0384	CLUFF C BRUCE/MARY LOU	Total Due	\$116.54
			2021	\$18.37
			2022	\$25.45
			2023	\$25.75
			2024	\$24.73
			2025	\$22.24
0270436	E-1293-0035-0000	CLUFF GERALD P/RHONDA L J/T	Total Due	\$71.21
			2025	\$71.21
0259736	C-0124-0001-0005-01	CLUFF KATIE SUE	Total Due	\$68.42
			2025	\$68.42
0500275	B-1117-0012-0000	COAL CREEK TOWNHOMES L L C	Total Due	\$12,049.72
			2025	\$12,049.72
0309978	C-0202-000C-0007	COBURN FAMILY TRUST	Total Due	\$353.54
			2025	\$353.54
0002599	A-0056-0056-0003-01	COE FAMILY TRUST	Total Due	\$2,378.47
			2025	\$2,378.47
0485851	A-2065-0034-0000	COHEN GENGHIS	Total Due	\$3,019.70
			2025	\$3,019.70
0109246	A-1214-000G-0003	COIL DILLON/REBECCA J/T	Total Due	\$377.29
			2025	\$377.29
0490866	B-1700-0001-0000	COLE GLENN M TRUST	Total Due	\$2,979.77
			2025	\$2,979.77
0496563	E-1707-0175-0000	COLE SHELBY G/CORY	Total Due	\$37.79
			2025	\$37.79
0291150	E-1012-0001-0004-091	COLEMAN LANTHLYN	Total Due	\$122.90
			2023	\$43.07

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$42.04
			2025	\$37.79
0423431	A-0909-0018-0000	COLES FAMILY TRUST	Total Due	\$16.91
			2025	\$16.91
0039419	B-0003-0002-0036	COLLEGE BOY CUSTOM WELDING L L C DBA FINE IRON	Total Due	\$561.39
			2025	\$561.39
0305224	B-1326-0001-0001	COLLEGE WAY TOWNHOMES OWNERS ASSN	Total Due	\$19.32
			2025	\$19.32
0340502	D-1139-0005-0062	COLLET THOMAS/CECILIA J/T	Total Due	\$2,683.59
			2025	\$2,683.59
0075033	B-1142-0002-0000	COLLEY GALEN T	Total Due	\$10.00
			2025	\$10.00
0058377	B-0880-0000-0000	COLLIER LINDSEY D	Total Due	\$693.42
			2025	\$693.42
0305356	C-0682-0001-0000	COLLINS CHRISTY	Total Due	\$27.94
			2025	\$27.94
0200946	E-1578-0009-0012-02	COLLINS DANIEL L/CYNTHIA R	Total Due	\$79.83
			2024	\$42.04
			2025	\$37.79
0375391	E-0670-0001-0006-05	COLLINS DON ROY	Total Due	\$2,437.36
			2025	\$2,437.36
0500020	E-1229-0412-0000	COLLINS KIEFER ROBERT	Total Due	\$22.24
			2025	\$22.24
0500021	E-1229-0413-0000	COLLINS KIEFER ROBERT	Total Due	\$22.24
			2025	\$22.24
0379211	B-1565-0002-0000	COLOR COUNTRY ANIMAL HOSPITAL L L C	Total Due	\$8,762.03
			2025	\$8,762.03
0286580	E-0842-0008-000E-04	COLOSIMO REGINA ANN/MICHAEL THOMAS J/T	Total Due	\$393.00
			2025	\$393.00
0070448	B-1117-0006-0000	COMP SHANNON J/T	Total Due	\$2,280.10
			2025	\$2,280.10
0128519	D-0456-0900-0001	COMPTON COLIN	Total Due	\$238.12
			2025	\$238.12
0312626	D-0456-0875-0001	COMPTON COLIN WALKER	Total Due	\$305.68
			2025	\$305.68
0160181	E-0733-0002-0000	COMPTON WILLIAM B/MARGARET	Total Due	\$842.95
			2022	\$224.48
			2023	\$227.23
			2024	\$206.15
			2025	\$185.09
0280500	E-0259-0010-0000	CONANT RENE/NICOLE UND 50% INT	Total Due	\$1,186.27
			2025	\$1,186.27

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0185832	E-1373-0129-0000	CONDAS MARY ELLEN LIVING TRUST	Total Due	\$37.79
			2025	\$37.79
0216280	E-1708-0153-0000	CONDIE CARL WILLIAM	Total Due	\$35.34
			2025	\$35.34
0203254	E-1593-0005-0000	CONDIE LIVING TRUST	Total Due	\$177.22
			2025	\$177.22
0010279	A-0427-0000-0000	CONE CHARLES W/JILL L REVOCABLE LIVING TRUST	Total Due	\$37.58
			2025	\$37.58
0082906	B-1194-0002-0002	CONGER RAYMOND/SHERRY J/T	Total Due	\$522.41
			2025	\$522.41
0405826	B-1562-0006-0001	CONN WILLIAM B TRUST	Total Due	\$2,255.48
			2025	\$2,255.48
0396199	E-1229-0003-0857-01	CONNIE JOHN/JUDITH A REVOCABLE TRUST	Total Due	\$22.24
			2025	\$22.24
0396223	E-1229-0003-0857-04	CONNIE JOHN/JUDITH A REVOCABLE TRUST	Total Due	\$22.24
			2025	\$22.24
0275195	A-1178-0225-0000	CONOVER MARK/DEIDRE J/T	Total Due	\$1,575.37
			2025	\$1,575.37
0296613	E-1694-0010-0002-36	CONRADO ROBIN E/CATHY S	Total Due	\$34.24
			2025	\$34.24
0333796	E-1229-0003-0640-03	CONSTANT FAMILY TRUST	Total Due	\$9.94
			2025	\$9.94
0282258	E-1030-0098-0000	CONTRERAS RAUL/LETIEIA J/T	Total Due	\$83.45
			2025	\$83.45
0192572	E-1400-0030-0000	CONTRERES MIGUEL A J/T	Total Due	\$37.79
			2025	\$37.79
0394905	B-1608-0004-0000	COOK DANNY M	Total Due	\$883.10
			2023	\$343.83
			2024	\$283.88
			2025	\$255.39
0033040	A-1148-0005-0024	COOK LINDA	Total Due	\$1,980.32
			2024	\$1,031.69
			2025	\$948.63
0364478	D-1191-000E-0004	COOK MARVIN G/BONNIE L	Total Due	\$403.49
			2023	\$403.49
0364478	D-1191-000E-0004	COOK MARVIN G/BONNIE L	Total Due	\$8,526.72
			2023	\$5,059.24
			2024	\$3,467.48
0364460	D-1191-000E-0003	COOK MARVIN/BONNIE J/T	Total Due	\$635.61
			2025	\$635.61
0191970	E-1392-0001-0064	COOK MATHEW D/HELEN J/T	Total Due	\$197.88
			2021	\$37.05
			2022	\$40.32

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$42.25
			2024	\$41.20
			2025	\$37.06
0191988	E-1392-0001-0039	COOK MATHEW D/HELEN J/T	Total Due	\$128.86
			2021	\$25.03
			2022	\$26.77
			2023	\$27.25
			2024	\$26.22
			2025	\$23.59
0192051	E-1392-0001-0068	COOK MATHEW D/HELEN J/T	Total Due	\$212.97
			2021	\$39.68
			2022	\$43.29
			2023	\$45.53
			2024	\$44.47
			2025	\$40.00
0191962	E-1392-0001-0038	COOK MATHEW D/HELEN J/T	Total Due	\$707.52
			2023	\$258.09
			2024	\$236.43
			2025	\$213.00
0191962	E-1392-0001-0038	COOK MATHEW D/HELEN J/T	Total Due	\$1,391.93
			2023	\$663.98
			2024	\$398.39
			2025	\$329.56
0193679	E-1402-0006-0000	COOKE KEVIN NEIL	Total Due	\$77.94
			2025	\$77.94
0386935	E-0554-0010-0000	COOKE WILLIAM T/BRANDI J J/T	Total Due	\$201.53
			2025	\$201.53
0393840	E-1699-0015-0003	COOPER JOSHUA	Total Due	\$22.46
			2025	\$22.46
0490822	E-1699-0015-0003-01	COOPER JOSHUA	Total Due	\$22.46
			2025	\$22.46
0189990	E-1390-0060-0000	COPELAND DEON A	Total Due	\$65.58
			2025	\$65.58
0293685	E-1293-0047-0000	COPELAND JAMES R/INA F	Total Due	\$426.00
			2025	\$426.00
0293685	E-1293-0047-0000	COPELAND JAMES R/INA F	Total Due	\$590.52
			2025	\$590.52
0310539	E-1739-0006-0001	COPELAND LANDON	Total Due	\$54.34
			2025	\$54.34
0411303	E-1687-0003-0003-123	COPELAND LISA D J/T	Total Due	\$34.46
			2025	\$34.46
0116399	D-0300-0022-0001	COPPEDGE JESSE JAMES	Total Due	\$204.84
			2025	\$204.84
0116159	D-0300-0012-0000	COPPEDGE JESSE JAMES	Total Due	\$308.25

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$308.25
0498665	A-0884-0021-0000	COPPER EAGLE L L C	Total Due	\$664.15
			2025	\$664.15
0012192	A-0504-0003-0001-10	CORBETT DWAYNE/EVELYN J/T	Total Due	\$900.17
			2025	\$900.17
0282316	E-1030-0101-0000	CORIA MARIO	Total Due	\$119.00
			2025	\$119.00
0282316	E-1030-0101-0000	CORIA MARIO	Total Due	\$431.78
			2025	\$431.78
0199304	E-1562-0004-0000	CORMIER CATHERINE	Total Due	\$37.91
			2025	\$37.91
0372885	E-1374-0002-0007	CORN JAIME E	Total Due	\$141.39
			2025	\$141.39
0243847	E-1012-0006-0000	CORNEIO EPHRAIM J	Total Due	\$30.66
			2025	\$30.66
0079696	B-1158-0002-0006	CORNELIUS MICHAEL S/RAE LYNN	Total Due	\$1,209.54
			2025	\$1,209.54
0017282	A-0690-0001-0000	CORNELIUS TERESSA B	Total Due	\$511.30
			2025	\$511.30
0037454	B-0001-0009-0024-01	CORNERSTONE VENTURES UTAH L L C	Total Due	\$2,511.89
			2025	\$2,511.89
0438421	E-1900-0018-0000	CORNWALL NEVADA TRUST	Total Due	\$5,249.38
			2025	\$5,249.38
0029741	A-1115-0003-0005	CORNWALL SEAN/TIRESIAS J/T	Total Due	\$995.56
			2025	\$995.56
0183357	E-1372-0035-0000	CORONADO MARCOS FRANCO	Total Due	\$37.79
			2025	\$37.79
0378049	E-1583-0001-0001	CORRIGAN ARIELLE J/T	Total Due	\$141.39
			2025	\$141.39
0390275	E-1583-0001-0014	CORRIGAN ARIELLE J/T	Total Due	\$141.39
			2025	\$141.39
0436284	D-1196-0018-0000	CORRY KIM A/SHARON P	Total Due	\$3,362.93
			2025	\$3,362.93
0405743	C-1106-0001-0041	CORRY KIM/SHARON FAMILY TRUST	Total Due	\$382.12
			2025	\$382.12
0405750	C-1106-0001-0042	CORRY KIM/SHARON FAMILY TRUST	Total Due	\$162.74
			2025	\$162.74
0080041	B-1158-0001-0010	CORRY W KENT/JOYE	Total Due	\$1,680.68
			2025	\$1,680.68
0203114	E-1593-0002-0000	CORTELEZZI CARLOS	Total Due	\$556.64
			2024	\$293.21
			2025	\$263.43
0194404	E-1406-0021-0000	CORTES LIZETTE	Total Due	\$34.12
			2025	\$34.12
0185352	E-1373-0035-0000	CORTES SARA CORTES	Total Due	\$20.20

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$20.20
0190089	E-1390-0040-0000	COSTA GENE MELVIN/NORMA D	Total Due	\$37.79
			2025	\$37.79
0228707	E-1870-0057-0000	COSTANTINO PALMA/JOSEPH A	Total Due	\$57.99
			2023	\$21.21
			2024	\$19.36
			2025	\$17.42
0202678	E-1592-0002-0047	COTTEN RENA B	Total Due	\$72.31
			2025	\$72.31
0362332	E-0448-0001-0000	COUCH GLORY S REVOCABLE TRUST	Total Due	\$310.16
			2025	\$310.16
0155256	E-0448-0000-0000	COUCH WANDA FAMILY TRUST	Total Due	\$460.23
			2025	\$460.23
0212958	E-1707-0050-0000	COUGHRAN KEVIN/MICHELE J/T	Total Due	\$37.79
			2025	\$37.79
0213022	E-1707-0028-0000	COULSBY FAMILY TRUST	Total Due	\$79.83
			2024	\$42.04
			2025	\$37.79
0310083	C-0202-000D-0008	COUNSIL KELLIE	Total Due	\$353.54
			2025	\$353.54
0166972	E-1012-0001-0001-02	COURON 1994 FAMILY TRUST	Total Due	\$60.19
			2025	\$60.19
0179819	E-1291-0002-0008	COURTNEY JEREMY J/T	Total Due	\$150.45
			2024	\$79.24
			2025	\$71.21
0167822	E-1012-0001-0004-04	COURTRIGHT KERRY DEAN	Total Due	\$37.79
			2025	\$37.79
0029972	A-1115-0003-0050	COUSINS INC	Total Due	\$742.13
			2025	\$742.13
0499655	B-1152-0033-0000	COVE AT CEDAR CITY L L C	Total Due	\$86.49
			2025	\$86.49
0499654	B-1152-0032-0000	COVE AT CEDAR CITY L L C	Total Due	\$98.77
			2025	\$98.77
0499656	B-1152-0034-0000	COVE AT CEDAR CITY L L C	Total Due	\$78.28
			2025	\$78.28
0499653	B-1152-0031-0000	COVE AT CEDAR CITY L L C	Total Due	\$81.03
			2025	\$81.03
0396801	E-1229-0003-0857-07	COVEY FRANKLIN S/JANYCE RAE J/T	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24
0450244	B-1800-0013-0000	COVEY JONATHAN LIVING TRUST	Total Due	\$1,084.62
			2025	\$1,084.62
0300761	E-1687-0006-0013	COVEY SCOTT	Total Due	\$55.83
			2025	\$55.83
0300753	E-1687-0006-0012	COVEY SCOTT	Total Due	\$55.83

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$55.83
0438140	B-1459-0001-0013	COVIN LIMITED PARTNERSHIP	Total Due	\$10,593.70
			2025	\$10,593.70
0044260	B-0065-0007-0001	COX DUKE M/SHIREE J/T	Total Due	\$1,080.28
			2025	\$1,080.28
0249711	E-0235-0001-0010-03	COX GREGG	Total Due	\$1,398.82
			2025	\$1,398.82
0249711	E-0235-0001-0010-03	COX GREGG	Total Due	\$1,740.01
			2025	\$1,740.01
0105863	A-1211-0159-0000	COX JOINT REVOCABLE LIVING TRUST	Total Due	\$432.38
			2025	\$432.38
0498812	B-1857-1110-0000	COX RILEY GLEN J/T	Total Due	\$1,554.22
			2025	\$1,554.22
0003324	A-0142-0000-0000	COX ROSS W	Total Due	\$141.50
			2024	\$74.55
			2025	\$66.95
0095742	C-0645-0165-0000	COX WAYNE D/VICKIE W JOINT REVOCABLE TRUST	Total Due	\$21.57
			2025	\$21.57
0243706	C-0645-0165-0002	COX WAYNE D/VICKIE W JOINT REVOCABLE TRUST	Total Due	\$380.95
			2025	\$380.95
0492960	E-0744-0003-0000	COZBY BRIAN DAVID	Total Due	\$90.11
			2025	\$90.11
0161965	E-0749-0749-0001	COZBY ROBERT	Total Due	\$292.02
			2023	\$101.59
			2024	\$100.32
			2025	\$90.11
0482718	E-1734-0022-0001-82	COZIAR MITCH J/T	Total Due	\$35.10
			2025	\$35.10
0368602	A-0779-0010-0012	COZZENS RICHARD K	Total Due	\$1,262.02
			2025	\$1,262.02
0119252	D-0456-0034-0000	CRANE DAVID	Total Due	\$200.10
			2025	\$200.10
0258233	A-1173-0031-0000	CRANE FAMILY TRUST	Total Due	\$3,396.78
			2025	\$3,396.78
0391745	E-1522-0001-0003	CRAWFORD KIMBERLY ANN J/T	Total Due	\$141.39
			2025	\$141.39
0271855	E-1702-0003-0030-10	CRAWFORD MICHAEL J	Total Due	\$22.34
			2025	\$22.34
0264892	E-1388-0194-0000	CRAWFORD PAUL M & FRANCES D	Total Due	\$37.79
			2025	\$37.79
0264918	E-1388-0195-0000	CRAWFORD PAUL M/FRANCES D	Total Due	\$37.79
			2025	\$37.79
0274610	A-1178-0114-0000	CRIIS L L C SERIES 2	Total Due	\$1,188.41
			2025	\$1,188.41

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0037843	B-0001-0009-0023	CRIMSON ESTATES L L C	Total Due	\$32,706.29
			2024	\$17,072.44
			2025	\$15,633.85
0221827	E-1715-0026-0000	CRISELDA FAMILY TRUST	Total Due	\$37.79
			2025	\$37.79
0215951	E-1708-0161-0000	CRISP FAMILY TRUST	Total Due	\$60.68
			2025	\$60.68
0211489	E-1700-0018-0000	CRISP FAMILY TRUST	Total Due	\$110.59
			2025	\$110.59
0335338	E-1702-0003-0034-54	CRISP STEVEN J/JANET K FAMILY TRUST	Total Due	\$22.78
			2025	\$22.78
0345626	E-1702-0003-0020-011	CRISP STEVEN J/JANET K FAMILY TRUST	Total Due	\$22.01
			2025	\$22.01
0209970	E-1687-0002-0040	CRISTIANO JOHN E	Total Due	\$66.15
			2023	\$23.49
			2024	\$22.46
			2025	\$20.20
0006822	A-0339-0000-0000	CROCKETT DONALD E/CAROLE A J/T	Total Due	\$698.99
			2025	\$698.99
0489981	A-1203-0001-0000	CROOKED CREEK CONVENIENCE CENTER L L C	Total Due	\$1,799.95
			2025	\$1,799.95
0297462	A-1144-0001-0004-042	CROOKED CREEK CONVENIENCE CENTER L L C	Total Due	\$42.18
			2025	\$42.18
0375292	D-1107-0001-0001-01	CROSBY JODY G	Total Due	\$26.08
			2025	\$26.08
0421039	E-1229-0003-0862-17	CROSBY SAMUEL H	Total Due	\$72.72
			2023	\$25.75
			2024	\$24.73
			2025	\$22.24
0295003	D-0621-0001-0043-01	CROSS COLTON JOHN	Total Due	\$164.42
			2025	\$164.42
0340577	D-1139-0005-0069	CROSS HOLLOW HILLS COMMUNITY ASSOCIATION	Total Due	\$10.00
			2025	\$10.00
0395571	E-1699-0015-0006	CROTEAU LESLIE/ROBERT	Total Due	\$23.84
			2025	\$23.84
0291630	E-0209-0001-0001-05	CROTTS RYAN/SABRINA J/T	Total Due	\$213.00
			2025	\$213.00
0291630	E-0209-0001-0001-05	CROTTS RYAN/SABRINA J/T	Total Due	\$1,912.64
			2025	\$1,912.64
0274974	A-1178-0132-0000	CROUCH DAVIS/MC KENZIE J/T	Total Due	\$140.61
			2025	\$140.61

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0156999	E-0529-0000-0000	CROWLEY BRENDEN P J/T	Total Due	\$310.16
			2025	\$310.16
0494326	B-1206-0015-0000	CROWTHER ANN	Total Due	\$643.95
			2025	\$643.95
0490030	D-1218-0014-0000	CRUMP FAMILY TRUST	Total Due	\$11,773.69
			2024	\$6,354.97
			2025	\$5,418.72
0003795	A-0158-0001-0001	CRUTCHER GERALD H	Total Due	\$893.66
			2025	\$893.66
0129434	D-0456-0968-0000	CRUZ ARIANO FLORES J/T	Total Due	\$188.59
			2025	\$188.59
0474749	B-1865-0017-0000	CRUZ ELOY GUTIEREZ	Total Due	\$4,231.67
			2024	\$2,309.43
			2025	\$1,922.24
0217593	E-1709-0136-0000	CRUZ JESUS FELIX ROSALES J/T	Total Due	\$121.15
			2025	\$121.15
0282381	E-1030-0105-0000	CRUZ JOSE CARLOS RINCON J/T	Total Due	\$119.00
			2025	\$119.00
0180015	E-1291-0003-0031	CRUZ JOSE UCIEL J/T	Total Due	\$71.94
			2025	\$71.94
0492726	A-1222-0007-0000	CRUZ LOGAN	Total Due	\$989.44
			2025	\$989.44
0172160	E-1229-0003-0091	CRUZ MIGUEL JOSUE	Total Due	\$34.48
			2025	\$34.48
0494981	E-1610-0001-0037	CRUZ RM TRUST	Total Due	\$71.36
			2025	\$71.36
0265550	E-1601-0048-0005	CRUZ WILMER ANTONIO J/T	Total Due	\$22.37
			2025	\$22.37
0273299	E-1601-0048-0043	CRUZ WILMER ANTONIO J/T	Total Due	\$23.71
			2025	\$23.71
0501015	A-1166-0045-00AM	CRYSTAL CLEAR HOLDINGS L L C	Total Due	\$5,397.20
			2024	\$2,511.93
			2025	\$2,885.27
0133543	D-0527-0001-0002-15	CUARAO FRANCISCO BANDERAS J/T	Total Due	\$869.04
			2025	\$869.04
0174059	E-1229-0003-0279	CUEVAS KARINA AMELIA SANCHEZ	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24
0177557	E-1234-0000-0000	CUEVAS KARINA AMELIA SANCHEZ	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24
0175981	E-1229-0003-0418	CUEVAS KARINA AMELIA SANCHEZ	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24
0165966	E-0978-0000-0000	CULBREATH HARRY/CHARLES ETAL	Total Due	\$620.46

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$620.46
0036613	A-1153-0034-0000	CUMMINGS BARRY P	Total Due	\$1,824.77
			2025	\$1,824.77
0279528	E-1707-0169-0001	CUMMINGS SHERI L	Total Due	\$37.79
			2025	\$37.79
0279544	E-1707-0169-0002	CUMMINGS SHERI L	Total Due	\$32.77
			2025	\$32.77
0491839	B-1970-0002-0000	CUNIFORM L L C	Total Due	\$3,635.41
			2025	\$3,635.41
0122751	D-0456-0368-0000	CUNNINGHAM JAMES W/CAROLYN M	Total Due	\$212.30
			2024	\$12.20
			2025	\$200.10
0198967	E-1546-0002-0007-03	CURRENCE WILLIAM R II/SHELLY A J/T	Total Due	\$120.75
			2024	\$12.20
			2025	\$108.55
0321635	E-1695-0014-0004-01	CURRENCE WILLIAM R II/SHELLY A J/T	Total Due	\$50.35
			2024	\$26.51
			2025	\$23.84
0273190	E-1229-0003-0187-01	CURRIE ORLANDO MAURICE	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24
0403201	E-1229-0003-0859-14	CURRIE ORLANDO MAURICE	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24
0234044	E-1871-0196-0000	CURTIS EDNA M & DAN C	Total Due	\$10.00
			2025	\$10.00
0334976	E-1702-0003-0034-49	CURTIS RYAN D	Total Due	\$22.01
			2025	\$22.01
0192184	E-1392-0001-0049	CUYUCH ROMERO AJTUN J/T	Total Due	\$37.42
			2025	\$37.42
0035649	A-1150-0002-0002-15	CVG IRREVOCABLE SPENDTHRIFT TRUST	Total Due	\$2,203.57
			2025	\$2,203.57
0140894	B-1884-0000-0000	CW REDHAWK VILLAGE L L C	Total Due	\$2,321.79
			2025	\$2,321.79
0499880	B-2033-0050-00PK	CW REDHAWK VILLAGE L L C	Total Due	\$58.42
			2023	\$21.78
			2024	\$18.87
			2025	\$17.77
0499881	B-2033-0051-00OS	CW REDHAWK VILLAGE L L C	Total Due	\$58.42
			2023	\$21.78
			2024	\$18.87
			2025	\$17.77
0491571	B-1958-0001-000E	CWT PROPERTIES L L C	Total Due	\$10.88
			2025	\$10.88

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0101128	C-1115-0005-0022	CZAJKOWSKI FAMILY TRUST	Total Due	\$380.95
			2025	\$380.95
0195138	E-1406-0132-0000	D & D DREAMLAND PROPERTIES	Total Due	\$22.37
			2025	\$22.37
0384591	E-1288-0019-0000	D & D DREAMLAND PROPERTIES	Total Due	\$38.77
			2025	\$38.77
0281276	E-1374-0001-0003-01	D & D DREAMLAND PROPERTIES	Total Due	\$42.85
			2025	\$42.85
0305919	E-0474-0006-0001	D & D SERVICES	Total Due	\$78.79
			2025	\$78.79
0114360	D-0222-0001-0003	D & KENYON ROBINSON FAM ETAL	Total Due	\$12.49
			2025	\$12.49
0002615	A-0067-0000-0000	D & L HUNTINGTON L L C	Total Due	\$1,201.95
			2025	\$1,201.95
0034063	A-1150-0001-0019	D AND K DEVELOPMENT INC	Total Due	\$1,078.93
			2025	\$1,078.93
0495149	C-1138-0001-0007	D GROUP L L C	Total Due	\$20.13
			2025	\$20.13
0491427	C-1115-0009-0000	D GROUP L L C	Total Due	\$21.57
			2025	\$21.57
0498106	B-2021-0024-0000	D K J TRUST	Total Due	\$1,384.21
			2025	\$1,384.21
0172525	E-1229-0003-0108	DABBAS FAMILY TRUST	Total Due	\$10.00
			2025	\$10.00
0175015	E-1229-0003-0356	DACUS PAUL ANDREW/MARGUERITE ANN	Total Due	\$22.24
			2025	\$22.24
0295367	E-1694-0010-0002-19	DADRAS HARRY	Total Due	\$22.12
			2025	\$22.12
0209798	E-1687-0002-0031	DAGLI MATT	Total Due	\$42.66
			2024	\$22.46
			2025	\$20.20
0396678	E-0837-0025-0000	DAHLBERG LUCAS	Total Due	\$1,799.77
			2024	\$931.25
			2025	\$868.52
0044450	B-0065-0035-0000	DAHLE MORTIMER KAREN REVOCABLE LIVING TRUST	Total Due	\$1,386.67
			2025	\$1,386.67
0159787	E-0843-0002-0001-313	DAHLIAH BLUE L L C	Total Due	\$388.19
			2025	\$388.19
0498507	B-1806-002A-0011	DAIL DANIEL R/JILL H LIVING TRUST	Total Due	\$1,824.38
			2025	\$1,824.38
0493996	B-1998-0006-0000	DAILEY BUILDERS INC	Total Due	\$3,515.17
			2025	\$3,515.17
0493997	B-1998-0007-0000	DAILEY BUILDERS INC	Total Due	\$1,199.26

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$1,199.26
0186061	E-1373-0115-0000	DALE GREGORY BRIAN	Total Due	\$37.79
			2025	\$37.79
0406055	E-1279-0001-0007	DALHOVER MARK S/LEISA K J/T	Total Due	\$141.39
			2025	\$141.39
0268547	E-1539-0004-0000	DALLEN R WILLIAMS & SONS L L C	Total Due	\$141.39
			2025	\$141.39
0462090	C-1107-0002-015E	DALLEY CATHRYN FAMILY TRUST	Total Due	\$5,119.15
			2024	\$2,702.85
			2025	\$2,416.30
0096914	C-0820-0001-0000	DALLEY ELFRIEDE K	Total Due	\$82.34
			2025	\$82.34
0495908	D-0142-0003-0000	DALLEY ELFRIEDE K	Total Due	\$16.26
			2025	\$16.26
0493326	D-0063-0001-0000	DALLEY ELFRIEDE K	Total Due	\$302.83
			2024	\$154.98
			2025	\$147.85
0005675	A-0252-0001-0000	DALTON FAMILY TRUST	Total Due	\$16.00
			2025	\$16.00
0311016	E-1012-0004-0004-05	DALTON WANDA/BURKE	Total Due	\$118.35
			2023	\$38.52
			2024	\$42.04
			2025	\$37.79
0491638	B-1959-0003-0000	DANCE MAGIC & THE BALLET SCHOOL L L C	Total Due	\$3,522.17
			2025	\$3,522.17
0236221	E-1872-0159-0000	DANIS JEROME & ALENE	Total Due	\$17.42
			2025	\$17.42
0338472	E-1229-0003-0685	DANTZLER DAVID A	Total Due	\$22.24
			2025	\$22.24
0125374	D-0456-0608-0000	DARGER BRIANNA/JOSHUA J/T	Total Due	\$724.35
			2025	\$724.35
0125341	D-0456-0583-0000	DASE LEIGH/ERICKA J/T	Total Due	\$592.12
			2023	\$211.57
			2024	\$191.96
			2025	\$188.59
0125275	D-0456-0581-0000	DASE LEIGH/ERICKA J/T	Total Due	\$707.52
			2023	\$258.09
			2024	\$236.43
			2025	\$213.00
0125275	D-0456-0581-0000	DASE LEIGH/ERICKA J/T	Total Due	\$569.79
			2023	\$12.12
			2024	\$285.15
			2025	\$272.52
0345741	E-1012-0001-0005-19	DAUD ANDIKA J/T	Total Due	\$23.96

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$23.96
0032489	A-1148-0001-0003-228	DAUGHERTY FAMILY REVOCABLE TRUST	Total Due	\$12,436.57
			2021	\$1,799.43
			2022	\$3,061.28
			2023	\$3,002.76
			2024	\$2,559.92
			2025	\$2,013.18
0112216	D-0102-0000-0000	DAVENPORT EDWIN L/JEAN M J/T	Total Due	\$333.91
			2025	\$333.91
0174679	E-1229-0003-0322-03	DAVID EVESTYNE TAYLOR	Total Due	\$253.62
			2022	\$62.38
			2023	\$66.66
			2024	\$65.61
			2025	\$58.97
0034436	A-1150-0004-0015	DAVIDSON JOEL FAMILY LTD PARTNERSHIP	Total Due	\$2,593.10
			2025	\$2,593.10
0349073	B-1176-0011-0006	DAVIDSON MATTHEW LEE	Total Due	\$1,498.06
			2025	\$1,498.06
0232493	E-1871-0118-0000	DAVIDSON ROLAND F	Total Due	\$105.20
			2021	\$23.83
			2022	\$23.38
			2023	\$21.21
			2024	\$19.36
			2025	\$17.42
0497723	A-1100-0001-0000	DAVIES BRUCE COLLIN/LAURIE LEIGH J/T	Total Due	\$617.89
			2025	\$617.89
0178902	E-1265-0007-0000	DAVIES FRANK B	Total Due	\$101.81
			2025	\$101.81
0404332	E-1488-0014-0000	DAVIES THOMAS G/NICOLE J/T	Total Due	\$2,832.62
			2025	\$2,832.62
0346640	E-1012-0001-0005-25	DAVIES YSABE	Total Due	\$23.96
			2025	\$23.96
0498518	B-1806-002A-0025	DAVIS DEBORAH L J/T	Total Due	\$1,766.09
			2025	\$1,766.09
0059441	B-0937-0000-0000	DAVIS FAMILY TRUST	Total Due	\$901.70
			2025	\$901.70
0222122	E-1715-0062-0000	DAVIS HAROLD JAY/VICKIE JUNE	Total Due	\$37.79
			2025	\$37.79
0179017	E-1276-0002-0000	DAVIS LIVING TRUST	Total Due	\$141.39
			2025	\$141.39
0210937	E-1690-0002-0000	DAVIS NANCY/LEE CHARLOTTE J J/T	Total Due	\$374.49
			2024	\$197.27
			2025	\$177.22

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0116274	D-0300-0017-0000	DAVIS NICHOLLE	Total Due	\$204.84
			2025	\$204.84
0116258	D-0300-0016-0000	DAVIS NICHOLLE	Total Due	\$204.84
			2025	\$204.84
0116589	D-0300-0030-0000	DAVIS NICHOLLE	Total Due	\$93.78
			2025	\$93.78
0116589	D-0300-0030-0000	DAVIS NICHOLLE	Total Due	\$3,770.54
			2025	\$3,770.54
0201472	E-1585-0003-0001-02	DAVIS SHANE	Total Due	\$72.41
			2025	\$72.41
0252095	E-1373-0201-0000	DAVIS STOCK & CATTLE L L C	Total Due	\$35.10
			2025	\$35.10
0252111	E-1373-0202-0000	DAVIS STOCK & CATTLE L L C	Total Due	\$35.10
			2025	\$35.10
0167202	E-1010-0010-0000	DAVIS STOCK & CATTLE L L C	Total Due	\$35.10
			2025	\$35.10
0492333	E-1012-0001-0026-R1	DAVIS STOCK & CATTLE L L C	Total Due	\$39.13
			2025	\$39.13
0346558	E-1584-0023-0002	DAVIS STOCK & CATTLE L L C	Total Due	\$121.15
			2025	\$121.15
0405792	C-1052-0005-0000	DAVIS STOCK & CATTLE L L C	Total Due	\$129.83
			2025	\$129.83
0255957	A-1153-0079-0000	DAVIS THOMAS W II J/T	Total Due	\$19.68
			2025	\$19.68
0056488	B-0717-0000-0000	DAVIS TINA FAMILY TRUST	Total Due	\$423.46
			2025	\$423.46
0070968	B-1117-0008-0007	DAVIS TINA FAMILY TRUST	Total Due	\$1,208.66
			2025	\$1,208.66
0498821	B-2012-0402-0000	DAVIS WILLIAM S/JENNIFER J/T	Total Due	\$1,115.90
			2025	\$1,115.90
0269503	A-1115-0003-0014-01	DAW LOUIS J/JUDY C	Total Due	\$3,650.74
			2025	\$3,650.74
0019569	A-0779-0022-0001	DAWSON RICHARD/MICHELLE J/T	Total Due	\$1,610.16
			2025	\$1,610.16
0238193	E-1872-0387-0000	DAY MERVIN H/KATHLEEN G	Total Due	\$57.99
			2023	\$21.21
			2024	\$19.36
			2025	\$17.42
0498629	E-1229-0396-0000	DAYAN ABRAHAM	Total Due	\$72.72
			2023	\$25.75
			2024	\$24.73
			2025	\$22.24
9001626	S-0163-(M04016)	DAYER HERBERT WILLIAM	Total Due	\$63.58
			2022	\$18.53
			2023	\$16.89

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$15.43
			2025	\$12.73
0248366	A-1208-0049-0000	DBS CONSULTING L L C	Total Due	\$193.65
			2025	\$193.65
0489590	A-1218-0003-0000	DBS CONSULTING L L C	Total Due	\$2,271.48
			2025	\$2,271.48
0490379	A-1218-0004-0000	DBS CONSULTING L L C	Total Due	\$238.30
			2025	\$238.30
0275112	A-1178-0221-0000	DCPOP INVESTMENTS L L C	Total Due	\$1,429.36
			2025	\$1,429.36
0226248	E-1859-0006-0001-022	DE ANGELIS RICH	Total Due	\$143.33
			2021	\$22.46
			2022	\$32.88
			2023	\$32.21
			2024	\$29.35
			2025	\$26.43
0216561	E-1709-0015-0000	DE BRUNO TYLER	Total Due	\$37.79
			2025	\$37.79
0167244	E-1010-0012-0000	DE BRUNO TYLER	Total Due	\$23.96
			2025	\$23.96
0403359	E-1712-0090-0001	DE CASAS SANCHEZ JOSE ANGEL	Total Due	\$35.10
			2025	\$35.10
0295953	E-1712-0100-0005	DE CASAS SANCHEZ JOSE ANGEL	Total Due	\$37.79
			2025	\$37.79
0203619	E-1595-0002-0021	DE CHAVES MYRIAM TORRES	Total Due	\$65.09
			2025	\$65.09
0024684	A-0874-0000-000D-12	DE GRAAF DAVID/JENNA J/T	Total Due	\$1,359.63
			2025	\$1,359.63
0311602	E-1700-0009-0008	DE GROAT RONALD D/CAROLYN A	Total Due	\$34.90
			2025	\$34.90
0119716	D-0456-0078-0000	DE JESUS BASILIO J/T	Total Due	\$188.59
			2025	\$188.59
0501631	D-0456-1273-0000	DE JESUS JONATHAN ALFONSO J/T	Total Due	\$188.59
			2025	\$188.59
0179934	E-1291-0003-0027	DE JESUS MANUELITO J/T	Total Due	\$72.68
			2025	\$72.68
0389806	E-1618-0014-0001-05	DE LEON RODRIGUEZ TOMAS J/T	Total Due	\$144.68
			2025	\$144.68
0392420	B-1886-0001-0004	DE MILLE CURTIS M	Total Due	\$848.91
			2024	\$383.43
			2025	\$465.48
0322633	D-1024-0007-0003	DE MILLE LUCRECIA M	Total Due	\$675.67
			2025	\$675.67
0212586	E-1702-0003-0029	DE MINE JULIAN/JAYNE J/T	Total Due	\$22.34

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$22.34
0181492	E-1316-0008-0000	DE SANTIAGO JOSE M	Total Due	\$26.43
			2025	\$26.43
0058369	B-0864-0001-0000	DEAMER ELISA F TRUST	Total Due	\$3,821.84
			2025	\$3,821.84
0498913	B-0864-0003-0000	DEAMER ELISA F TRUST	Total Due	\$1,054.04
			2025	\$1,054.04
0225166	E-1803-0002-0004-01	DEAN CLAUD L/ROSEMARY A J/T	Total Due	\$57.87
			2023	\$21.16
			2024	\$19.31
			2025	\$17.40
0492920	E-1229-0326-0000	DEAN DAN	Total Due	\$22.24
			2025	\$22.24
0123940	D-0456-0446-0000	DEANER NANCY T	Total Due	\$390.20
			2025	\$390.20
0309515	C-0202-000A-0013	DEARMAN JEFFREY	Total Due	\$1,291.00
			2023	\$439.66
			2024	\$497.80
			2025	\$353.54
0219342	E-1714-0019-0000	DEAVER JANET E	Total Due	\$201.64
			2021	\$37.71
			2022	\$41.03
			2023	\$43.07
			2024	\$42.04
			2025	\$37.79
0185105	E-1372-0166-0000	DEAVERS MICKEY J	Total Due	\$32.48
			2025	\$32.48
0223989	E-1734-0015-0000	DEBON FINANCE	Total Due	\$176.55
			2021	\$33.34
			2022	\$36.11
			2023	\$37.61
			2024	\$36.59
			2025	\$32.90
0161700	E-0721-0003-0000	DEBON FINANCE L L C	Total Due	\$1,285.57
			2021	\$143.96
			2022	\$303.72
			2023	\$307.86
			2024	\$279.28
			2025	\$250.75
0183852	E-1372-0084-0000	DEBON FINANCE L L C	Total Due	\$201.64
			2021	\$37.71
			2022	\$41.03
			2023	\$43.07
			2024	\$42.04
			2025	\$37.79

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0200888	E-1578-0009-0011-02	DEBON FINANCE L L C	Total Due	\$201.64
			2021	\$37.71
			2022	\$41.03
			2023	\$43.07
			2024	\$42.04
			2025	\$37.79
0211521	E-1700-0020-0000	DEBON FINANCE L L C	Total Due	\$427.11
			2024	\$224.97
			2025	\$202.14
0165578	E-0971-0000-0000	DEBON FINANCE L L C	Total Due	\$591.47
			2023	\$216.98
			2024	\$197.27
			2025	\$177.22
0210713	E-1687-0006-0007	DEBON FINANCE L L C	Total Due	\$249.62
			2022	\$61.40
			2023	\$65.60
			2024	\$64.58
			2025	\$58.04
0199015	E-1558-0001-0000	DEBON FINANCE L L C	Total Due	\$626.92
			2024	\$330.25
			2025	\$296.67
0198959	E-1556-0000-0000	DEBON FINANCE L L C	Total Due	\$317.15
			2025	\$317.15
0207677	E-1617-0002-0006	DEBON FINANCE L L C	Total Due	\$227.50
			2021	\$32.03
			2022	\$52.63
			2023	\$52.34
			2024	\$47.65
			2025	\$42.85
0489627	E-0893-0004-0000	DEBON FINANCE L L C	Total Due	\$732.39
			2021	\$89.40
			2022	\$171.14
			2023	\$173.08
			2024	\$157.38
			2025	\$141.39
0430998	E-1859-0009-0000	DEBON FINANCE L L C	Total Due	\$1,347.63
			2022	\$357.40
			2023	\$363.31
			2024	\$330.25
			2025	\$296.67
0296902	E-1271-0004-0027	DEBON FINANCE L L C	Total Due	\$732.39
			2021	\$89.40
			2022	\$171.14
			2023	\$173.08
			2024	\$157.38

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$141.39
0492930	E-1592-0002-0009-OR1	DECARVALHO ANA M FARIAS	Total Due	\$158.69
			2024	\$83.57
			2025	\$75.12
0493021	E-1701-0114-0000	DECHANTIGNY ALEX	Total Due	\$22.56
			2025	\$22.56
0501014	A-1166-0044-00AM	DECKER FAMILY TRUST	Total Due	\$3,268.78
			2025	\$3,268.78
0468899	A-0954-0005-0000	DEDRICK CHRIS R/ANGELA J/T	Total Due	\$2,128.09
			2025	\$2,128.09
0339579	E-1701-0009-0004-23	DEEN THOMAS ANTHONY	Total Due	\$47.62
			2024	\$25.06
			2025	\$22.56
0213790	E-1707-0139-0000	DEGAETANO NOEL	Total Due	\$42.66
			2024	\$22.46
			2025	\$20.20
0218823	E-1712-0069-0000	DEGAETANO NOEL	Total Due	\$79.83
			2024	\$42.04
			2025	\$37.79
0012754	A-0504-0003-0003-07	DEGAETANO NOEL	Total Due	\$1,276.32
			2024	\$710.89
			2025	\$565.43
0213998	E-1707-0148-0000	DEGAETANO NOEL	Total Due	\$244.61
			2024	\$128.84
			2025	\$115.77
0218328	E-1712-0023-0000	DEGAETANO NOEL	Total Due	\$79.83
			2024	\$42.04
			2025	\$37.79
0495056	D-0456-1201-0000	DEGAETANO NOEL	Total Due	\$380.55
			2024	\$191.96
			2025	\$188.59
0235447	E-1872-0068-0000	DEGEUS WILLIAM	Total Due	\$17.42
			2025	\$17.42
0178522	E-1264-0001-0000	DEGLER CHRISTOPHER THOMAS	Total Due	\$317.15
			2025	\$317.15
0219748	E-1714-0062-0000	DEGRAFF JOHN & ESTHER G	Total Due	\$201.64
			2021	\$37.71
			2022	\$41.03
			2023	\$43.07
			2024	\$42.04
			2025	\$37.79
0498304	E-0212-0003-0000	DEHEMMER RICHARD DAVID/KAREN JO J/T	Total Due	\$97.48
			2025	\$97.48
0355575	E-1247-0001-0000	DEL ROSARIO GLENN E/CHRISTINA	Total Due	\$207.09

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$207.09
0355633	E-1247-0007-0000	DEL ROSARIO GLENN E/CHRISTINA	Total Due	\$141.39
			2025	\$141.39
0363884	B-1454-0049-0000	DEL TORO DUSTIN	Total Due	\$5,103.50
			2024	\$2,854.55
			2025	\$2,248.95
0318243	E-0209-0002-000D-05	DEL TORO KASEY/ASHLEY J/T	Total Due	\$213.00
			2025	\$213.00
0318243	E-0209-0002-000D-05	DEL TORO KASEY/ASHLEY J/T	Total Due	\$2,010.95
			2025	\$2,010.95
0012564	A-0504-0003-0003-23	DELAUNE DON M J/T	Total Due	\$403.63
			2025	\$403.63
0357647	E-1308-0006-0009	DELGADO FRANCISCO C/DANIELLE L J/T	Total Due	\$332.81
			2025	\$332.81
0215241	E-1708-0052-0000	DELLUTRI ERNEST C FAMILY TRUST	Total Due	\$35.34
			2025	\$35.34
0204773	E-1601-0014-0000	DELOZIER JOHN P	Total Due	\$24.33
			2025	\$24.33
0206281	E-1601-0130-0000	DELOZIER JOHN P	Total Due	\$24.08
			2025	\$24.08
0490658	B-1942-0003-000W	DEMAREST WILL/TAYLOR J/T	Total Due	\$112.86
			2025	\$112.86
0333614	E-1271-0005-0007	DEMARS EDWIN	Total Due	\$642.99
			2022	\$171.14
			2023	\$173.08
			2024	\$157.38
			2025	\$141.39
0392404	B-1886-0001-0002	DEMILLE LUCRECIA	Total Due	\$32.28
			2025	\$32.28
0392412	B-1886-0001-0003	DEMILLE LUCRECIA	Total Due	\$26.50
			2025	\$26.50
0392438	B-1886-0001-0005	DEMILLE LUCRECIA	Total Due	\$122.22
			2025	\$122.22
0467289	B-1839-0023-0000	DEMILLE LUCRECIA	Total Due	\$1,231.20
			2025	\$1,231.20
0141025	B-1886-0001-0000	DEMILLE LUCRECIA	Total Due	\$312.83
			2025	\$312.83
0499606	D-0519-0006-0000	DENNETT LAWRENCE DON/SYDNEY MARIE J/T	Total Due	\$1,695.50
			2025	\$1,695.50
0484904	A-1200-0AB3-0000	DENNY WAY L L C	Total Due	\$3,284.07
			2025	\$3,284.07
0193000	E-1400-0050-0000	DERAS BYANKA	Total Due	\$35.10
			2025	\$35.10
0238557	E-1872-0405-0000	DERBIDGE DONALD DALE	Total Due	\$17.42

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$17.42
0483351	D-1214-0028-0000	DEREK & ALEXIS TRUST	Total Due	\$176.00
			2025	\$176.00
0483351	D-1214-0028-0000	DEREK & ALEXIS TRUST	Total Due	\$10.00
			2025	\$10.00
0344249	B-1382-0017-0000	DESAI MEHUL/NIMISHA REVOCABLE FAMILY LIVING TRUST	Total Due	\$446.58
			2025	\$446.58
0216363	E-1709-0005-0000	DESCHAMPS DAVID P	Total Due	\$23.96
			2025	\$23.96
0500935	B-2043-0011-0000	DESERT SAGE HOME BUILDERS L L C	Total Due	\$1,131.81
			2024	\$88.80
			2025	\$1,043.01
0500940	B-2043-0016-0000	DESERT SAGE HOME BUILDERS L L C	Total Due	\$1,135.57
			2024	\$88.80
			2025	\$1,046.77
0500959	B-2043-0035-0000	DESERT SAGE HOME BUILDERS L L C	Total Due	\$79.89
			2025	\$79.89
0500960	B-2043-0036-0000	DESERT SAGE HOME BUILDERS L L C	Total Due	\$79.89
			2025	\$79.89
0500961	B-2043-0037-0000	DESERT SAGE HOME BUILDERS L L C	Total Due	\$79.89
			2025	\$79.89
0500962	B-2043-0038-0000	DESERT SAGE HOME BUILDERS L L C	Total Due	\$79.89
			2025	\$79.89
0500963	B-2043-0039-0000	DESERT SAGE HOME BUILDERS L L C	Total Due	\$79.89
			2025	\$79.89
0500964	B-2043-0040-0000	DESERT SAGE HOME BUILDERS L L C	Total Due	\$79.89
			2025	\$79.89
0500965	B-2043-0041-0000	DESERT SAGE HOME BUILDERS L L C	Total Due	\$79.89
			2025	\$79.89
0500966	B-2043-0042-0000	DESERT SAGE HOME BUILDERS L L C	Total Due	\$79.89
			2025	\$79.89
0500967	B-2043-0043-0000	DESERT SAGE HOME BUILDERS L L C	Total Due	\$79.89
			2025	\$79.89
0500968	B-2043-0044-0000	DESERT SAGE HOME BUILDERS L L C	Total Due	\$79.89
			2025	\$79.89
0500969	B-2043-0045-0000	DESERT SAGE HOME BUILDERS L L C	Total Due	\$79.89
			2025	\$79.89
0500970	B-2043-0046-0000	DESERT SAGE HOME BUILDERS L L C	Total Due	\$79.89
			2025	\$79.89
0500645	B-1857-0027-0132	DESERT VALLEY ENTERPRISES COMPANY INC	Total Due	\$173.93
			2025	\$173.93
0500644	B-1857-0027-0131	DESERT VALLEY ENTERPRISES COMPANY INC	Total Due	\$698.74
			2025	\$698.74

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0500627	B-1857-0027-0114	DESERT VALLEY ENTERPRISES COMPANY INC	Total Due	\$791.72
			2025	\$791.72
0500633	B-1857-0027-0120	DESERT VALLEY ENTERPRISES COMPANY INC	Total Due	\$711.29
			2025	\$711.29
0500635	B-1857-0027-0122	DESERT VALLEY ENTERPRISES COMPANY INC	Total Due	\$711.29
			2025	\$711.29
0130390	D-0456-1069-0000	DESHOTEL SHIRLEY T/CYNTHIA M	Total Due	\$200.10
			2025	\$200.10
0219367	E-1714-0020-0000	DEVERY AMANDA/SHAUN J/T	Total Due	\$35.34
			2025	\$35.34
0428885	B-1720-000A-0005	DEWEY DUMBIES L L C	Total Due	\$1,986.53
			2025	\$1,986.53
0498756	B-1857-1054-0000	DEWEY DUMBIES L L C	Total Due	\$1,232.27
			2025	\$1,232.27
0224714	E-1793-0000-0000	DEY DAVID LEWIS SEPTEMBER 2003 REVOCABLE TRUST	Total Due	\$2,138.28
			2022	\$505.34
			2023	\$599.95
			2024	\$545.21
			2025	\$487.78
0263506	D-0223-0001-0091	DEZELL KARI G	Total Due	\$980.00
			2025	\$980.00
0410966	E-1584-0021-0001	DI MARTINI ANNE J/T	Total Due	\$37.79
			2025	\$37.79
0265147	E-1373-0167-0000	DIAMANTIS KATERINA MARIA	Total Due	\$63.13
			2025	\$63.13
0496729	E-1601-0148-0000	DIAMON GROUP	Total Due	\$24.26
			2025	\$24.26
0223260	E-1733-0008-0000	DIAMON GROUP TRUST	Total Due	\$72.80
			2025	\$72.80
0399540	E-1601-0048-0058	DIAMON GROUP TRUST	Total Due	\$24.33
			2025	\$24.33
0499267	E-1601-0171-0000	DIAMON GROUP TRUST	Total Due	\$153.28
			2025	\$153.28
0470846	A-1197-000B-0310	DIAMOND RESORTS HAWAII COLLECTION TRUST	Total Due	\$1,217.27
			2025	\$1,217.27
0470903	A-1197-000B-0316	DIAMOND RESORTS HAWAII COLLECTION TRUST	Total Due	\$1,217.27
			2025	\$1,217.27
0470580	A-1197-000B-0125	DIAMOND RESORTS HAWAII COLLECTION TRUST	Total Due	\$1,517.93
			2025	\$1,517.93

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0470606	A-1197-000B-0201	DIAMOND RESORTS HAWAII COLLECTION TRUST	Total Due	\$1,517.93
			2025	\$1,517.93
0470481	A-1197-000B-0110	DIAMOND RESORTS HAWAII COLLECTION TRUST	Total Due	\$1,745.64
			2025	\$1,745.64
0470499	A-1197-000B-0111	DIAMOND RESORTS HAWAII COLLECTION TRUST	Total Due	\$1,103.40
			2025	\$1,103.40
0470507	A-1197-000B-0113	DIAMOND RESORTS HAWAII COLLECTION TRUST	Total Due	\$1,103.40
			2025	\$1,103.40
0470515	A-1197-000B-0114	DIAMOND RESORTS HAWAII COLLECTION TRUST	Total Due	\$1,745.64
			2025	\$1,745.64
0470531	A-1197-000B-0117	DIAMOND RESORTS HAWAII COLLECTION TRUST	Total Due	\$1,517.93
			2025	\$1,517.93
0470556	A-1197-000B-0121	DIAMOND RESORTS HAWAII COLLECTION TRUST	Total Due	\$1,103.40
			2025	\$1,103.40
0470564	A-1197-000B-0122	DIAMOND RESORTS HAWAII COLLECTION TRUST	Total Due	\$1,745.64
			2025	\$1,745.64
0470382	A-1197-000A-0320	DIAMOND RESORTS HAWAII COLLECTION TRUST	Total Due	\$1,745.64
			2025	\$1,745.64
0470390	A-1197-000A-0321	DIAMOND RESORTS HAWAII COLLECTION TRUST	Total Due	\$1,517.93
			2025	\$1,517.93
0470424	A-1197-000B-0101	DIAMOND RESORTS HAWAII COLLECTION TRUST	Total Due	\$1,517.93
			2025	\$1,517.93
0470432	A-1197-000B-0102	DIAMOND RESORTS HAWAII COLLECTION TRUST	Total Due	\$1,745.64
			2025	\$1,745.64
0470440	A-1197-000B-0105	DIAMOND RESORTS HAWAII COLLECTION TRUST	Total Due	\$1,103.40
			2025	\$1,103.40
0470457	A-1197-000B-0106	DIAMOND RESORTS HAWAII COLLECTION TRUST	Total Due	\$1,745.64
			2025	\$1,745.64
0470739	A-1197-000B-0222	DIAMOND RESORTS HAWAII COLLECTION TRUST	Total Due	\$1,745.64
			2025	\$1,745.64
0470747	A-1197-000B-0223	DIAMOND RESORTS HAWAII COLLECTION TRUST	Total Due	\$1,103.40
			2025	\$1,103.40
0470762	A-1197-000B-0300	DIAMOND RESORTS HAWAII COLLECTION TRUST	Total Due	\$1,745.64
			2025	\$1,745.64

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$1,745.64
0470978	A-1197-000E-0100	DIAMOND RESORTS HAWAII COLLECTION TRUST	Total Due	\$1,745.64
			2025	\$1,745.64
0470994	A-1197-000E-0102	DIAMOND RESORTS HAWAII COLLECTION TRUST	Total Due	\$1,217.27
			2025	\$1,217.27
0471000	A-1197-000E-0104	DIAMOND RESORTS HAWAII COLLECTION TRUST	Total Due	\$1,217.27
			2025	\$1,217.27
0470309	A-1197-000A-0308	DIAMOND RESORTS HAWAII COLLECTION TRUST	Total Due	\$1,217.27
			2025	\$1,217.27
0470317	A-1197-000A-0309	DIAMOND RESORTS HAWAII COLLECTION TRUST	Total Due	\$1,517.93
			2025	\$1,517.93
0470333	A-1197-000A-0313	DIAMOND RESORTS HAWAII COLLECTION TRUST	Total Due	\$1,517.93
			2025	\$1,517.93
0470358	A-1197-000A-0316	DIAMOND RESORTS HAWAII COLLECTION TRUST	Total Due	\$1,217.27
			2025	\$1,217.27
0470366	A-1197-000A-0317	DIAMOND RESORTS HAWAII COLLECTION TRUST	Total Due	\$1,517.93
			2025	\$1,517.93
0470374	A-1197-000A-0318	DIAMOND RESORTS HAWAII COLLECTION TRUST	Total Due	\$1,217.27
			2025	\$1,217.27
0470689	A-1197-000B-0213	DIAMOND RESORTS HAWAII COLLECTION TRUST	Total Due	\$1,517.93
			2025	\$1,517.93
0470721	A-1197-000B-0221	DIAMOND RESORTS HAWAII COLLECTION TRUST	Total Due	\$1,103.40
			2025	\$1,103.40
0470051	A-1197-000A-0200	DIAMOND RESORTS HAWAII COLLECTION TRUST	Total Due	\$1,745.64
			2025	\$1,745.64
0470069	A-1197-000A-0201	DIAMOND RESORTS HAWAII COLLECTION TRUST	Total Due	\$1,103.40
			2025	\$1,103.40
0470085	A-1197-000A-0203	DIAMOND RESORTS HAWAII COLLECTION TRUST	Total Due	\$1,103.40
			2025	\$1,103.40
0470093	A-1197-000A-0204	DIAMOND RESORTS HAWAII COLLECTION TRUST	Total Due	\$1,191.15
			2025	\$1,191.15
0470101	A-1197-000A-0205	DIAMOND RESORTS HAWAII COLLECTION TRUST	Total Due	\$1,103.40
			2025	\$1,103.40

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0470119	A-1197-000A-0206	DIAMOND RESORTS HAWAII COLLECTION TRUST	Total Due	\$1,217.27
			2025	\$1,217.27
0470663	A-1197-000B-0209	DIAMOND RESORTS HAWAII COLLECTION TRUST	Total Due	\$1,517.93
			2025	\$1,517.93
0470143	A-1197-000A-0209	DIAMOND RESORTS HAWAII COLLECTION TRUST	Total Due	\$1,103.40
			2025	\$1,103.40
0470168	A-1197-000A-0211	DIAMOND RESORTS HAWAII COLLECTION TRUST	Total Due	\$1,103.40
			2025	\$1,103.40
0470176	A-1197-000A-0212	DIAMOND RESORTS HAWAII COLLECTION TRUST	Total Due	\$1,217.27
			2025	\$1,217.27
0470192	A-1197-000A-0214	DIAMOND RESORTS HAWAII COLLECTION TRUST	Total Due	\$1,217.27
			2025	\$1,217.27
0470234	A-1197-000A-0218	DIAMOND RESORTS HAWAII COLLECTION TRUST	Total Due	\$1,745.64
			2025	\$1,745.64
0470242	A-1197-000A-0301	DIAMOND RESORTS HAWAII COLLECTION TRUST	Total Due	\$1,517.93
			2025	\$1,517.93
0470267	A-1197-000A-0304	DIAMOND RESORTS HAWAII COLLECTION TRUST	Total Due	\$1,217.27
			2025	\$1,217.27
0470283	A-1197-000A-0306	DIAMOND RESORTS HAWAII COLLECTION TRUST	Total Due	\$1,217.27
			2025	\$1,217.27
0470291	A-1197-000A-0307	DIAMOND RESORTS HAWAII COLLECTION TRUST	Total Due	\$1,103.40
			2025	\$1,103.40
0470622	A-1197-000B-0204	DIAMOND RESORTS HAWAII COLLECTION TRUST	Total Due	\$1,217.27
			2025	\$1,217.27
0470630	A-1197-000B-0205	DIAMOND RESORTS HAWAII COLLECTION TRUST	Total Due	\$1,103.40
			2025	\$1,103.40
0470655	A-1197-000B-0207	DIAMOND RESORTS HAWAII COLLECTION TRUST	Total Due	\$1,745.64
			2025	\$1,745.64
0194354	E-1406-0044-0000	DIAS ERNESTINA	Total Due	\$16.98
			2025	\$16.98
0188182	E-1388-0037-0000	DIAZ ALVEN J/T	Total Due	\$37.79
			2025	\$37.79
0094182	C-0645-0070-0000	DIAZ BENJAMIN/DENISE J/T	Total Due	\$380.95
			2025	\$380.95
0502241	D-0456-1284-0000	DIAZ ESTEFANIA/WILLIANS J/T	Total Due	\$200.10
			2025	\$200.10

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$200.10
0496919	E-1610-0058-0000	DIAZ JORGE ARTURO/DAISY J/T	Total Due	\$71.21
			2025	\$71.21
0161981	E-0750-0752-0000	DIAZ MODESTO HERNANDEZ J/T	Total Due	\$471.09
			2023	\$258.09
			2025	\$213.00
0161981	E-0750-0752-0000	DIAZ MODESTO HERNANDEZ J/T	Total Due	\$631.98
			2023	\$286.25
			2025	\$345.73
0500728	E-1699-0037-0000	DIAZ SERGIO JARED	Total Due	\$22.12
			2025	\$22.12
0496986	E-1202-0004-0000	DIBAZAR ARASH	Total Due	\$141.39
			2025	\$141.39
0496987	E-1202-0005-0000	DIBAZAR ARASH	Total Due	\$141.39
			2025	\$141.39
0398930	E-1229-0003-0857-14	DICK SAMIRA	Total Due	\$12.24
			2025	\$12.24
0286655	E-0842-0008-000E-11	DICKINSON SHELDON L/LA VONA G TRUST	Total Due	\$446.41
			2025	\$446.41
0286671	E-0842-0008-000E-13	DICKINSON SHELDON L/LA VONA G TRUST	Total Due	\$1,032.77
			2025	\$1,032.77
0163235	E-0842-0010-0000	DICKINSON SHELDON L/LA VONA G TRUST	Total Due	\$204.77
			2025	\$204.77
0163300	E-0842-0012-0000	DICKINSON SHELDON L/LA VONA G TRUST	Total Due	\$117.66
			2025	\$117.66
0163219	E-0842-0009-0000	DICKINSON SHELDON L/LA VONA G TRUST	Total Due	\$72.00
			2025	\$72.00
0163219	E-0842-0009-0000	DICKINSON SHELDON L/LA VONA G TRUST	Total Due	\$7,594.28
			2025	\$7,594.28
0358637	E-0842-0017-0000	DICKINSON SHELDON L/LA VONA G TRUST	Total Due	\$89.09
			2025	\$89.09
0213816	E-1707-0139-0001	DICKSON DAVID SCOTT	Total Due	\$33.63
			2025	\$33.63
0159761	E-0843-0002-0001-312	DIETRICH CHRISTOPHER	Total Due	\$1,012.53
			2024	\$414.87
			2025	\$597.66
0163748	E-0843-0002-0001-118	DIETRICH CHRISTOPHER	Total Due	\$885.74
			2024	\$456.22
			2025	\$429.52

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0106317	A-1212-0043-0000	DIETZ BRIAN	Total Due	\$744.58
			2025	\$744.58
0106655	A-1213-000C-0004	DIETZ BRIAN	Total Due	\$744.58
			2025	\$744.58
0498470	E-1229-0387-0000	DIETZ CHRISTIAN J/T	Total Due	\$13.27
			2025	\$13.27
0177979	E-1258-0004-0000	DIGIROLAMO ANTONIO KASANO/VICTORIYA ROSE J/T	Total Due	\$75.70
			2025	\$75.70
0346004	E-1603-0007-0000	DILLMAN MARTIN L J/T	Total Due	\$213.00
			2025	\$213.00
0346004	E-1603-0007-0000	DILLMAN MARTIN L J/T	Total Due	\$139.02
			2025	\$139.02
0346566	E-1603-0008-0000	DILLMAN MARTIN L J/T	Total Due	\$201.49
			2025	\$201.49
0204120	E-1602-0003-0039	DIMAYUGA JULIO ALEJANDRO J/T	Total Due	\$72.19
			2025	\$72.19
0223328	E-1733-0011-0000	DIMAYUGA JULIO ALEJANDRO J/T	Total Due	\$75.49
			2025	\$75.49
0492290	E-0670-0001-0014	DIRECT AUTO NETWORK L L C	Total Due	\$213.00
			2025	\$213.00
0492290	E-0670-0001-0014	DIRECT AUTO NETWORK L L C	Total Due	\$1,066.66
			2025	\$1,066.66
0134483	A-0909-0029-0000	DIXIE EXCHANGE L L C	Total Due	\$339.29
			2025	\$339.29
0134509	A-0909-0026-0000	DIXIE EXCHANGE L L C	Total Due	\$339.29
			2025	\$339.29
0131562	A-0909-0025-0000	DIXIE EXCHANGE L L C	Total Due	\$167.49
			2025	\$167.49
0496957	A-0909-0037-0000	DIXIE EXCHANGE L L C	Total Due	\$337.39
			2025	\$337.39
0012861	A-0504-0003-0003-38	DIXON JACK J/T	Total Due	\$403.63
			2025	\$403.63
0492407	E-1734-0019-0005	DIXON NICOLE	Total Due	\$16.98
			2025	\$16.98
0040227	B-0003-0002-0047	DJS INVESTMENTS L L C	Total Due	\$2,998.71
			2025	\$2,998.71
0040300	B-0003-0002-0051	DJS INVESTMENTS L L C	Total Due	\$930.85
			2025	\$930.85
0222361	E-1715-0074-0000	DKRLB L L C	Total Due	\$37.79
			2025	\$37.79
0211422	E-1700-0015-0000	DKRLB L L C	Total Due	\$106.07
			2025	\$106.07
0500033	B-2012-0602-0000	DL & DP INVESTMENTS L L C	Total Due	\$966.04
			2025	\$966.04

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0154382	E-0339-0000-0000	DMC MELC FARM IRREVOCABLE LIVING TRUST	Total Due	\$1,308.26
			2025	\$1,308.26
0111887	D-0069-0005-0000	DOAN BRENT	Total Due	\$25.58
			2025	\$25.58
0111846	D-0069-0003-0000	DOAN BRENT	Total Due	\$25.58
			2025	\$25.58
0111416	D-0062-0002-0005-01	DOAN BRENT	Total Due	\$25.58
			2025	\$25.58
0111390	D-0062-0002-0005	DOAN BRENT	Total Due	\$25.58
			2025	\$25.58
0111473	D-0062-0002-0008	DOAN BRENT	Total Due	\$25.58
			2025	\$25.58
0268232	D-0069-0010-0000	DOAN BRENT	Total Due	\$25.58
			2025	\$25.58
0297223	D-0069-0002-0001	DOAN BRENT	Total Due	\$26.31
			2025	\$26.31
0501532	D-0069-0015-0000	DOAN BRENT J/T	Total Due	\$166.00
			2025	\$166.00
0501532	D-0069-0015-0000	DOAN BRENT J/T	Total Due	\$836.93
			2025	\$836.93
0058625	B-0870-0002-0000	DOBSON RONALD EVAN	Total Due	\$645.61
			2025	\$645.61
0149549	E-0173-0037-0000	DOCSTADER STEVEN RAY	Total Due	\$102.00
			2025	\$102.00
0149549	E-0173-0037-0000	DOCSTADER STEVEN RAY	Total Due	\$1,130.93
			2025	\$1,130.93
0193729	E-1400-0110-0000	DODD ROBERT W/PATSY N LIVING TRUST	Total Due	\$201.64
			2021	\$37.71
			2022	\$41.03
			2023	\$43.07
			2024	\$42.04
			2025	\$37.79
0278496	A-1176-000B-0202	DOERR THOMAS J/KARI RAE J/T	Total Due	\$1,078.27
			2025	\$1,078.27
0460821	B-1827-0031-0000	DOLES CAROL M	Total Due	\$4,455.24
			2025	\$4,455.24
0106457	A-1212-0044-0000	DOLPH FAMILY TRUST	Total Due	\$744.58
			2025	\$744.58
0030087	A-1115-0003-0022	DOMINGUEZ ILEANA J/T	Total Due	\$2,450.84
			2025	\$2,450.84
0474889	B-1103-0090-0000	DOMINO IV L L C	Total Due	\$2,669.81
			2024	\$1,378.12
			2025	\$1,291.69
0500288	B-1103-0001-0003	DOMINO IV L L C	Total Due	\$490.09

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$251.46
			2025	\$238.63
0497068	D-0462-0011-0000	DONALDSON KLINTON/BRENDA M J/T	Total Due	\$2,423.93
			2025	\$2,423.93
0441607	D-0456-0443-0001	DONALDSON VIRGINIA E FAMILY TRUST	Total Due	\$996.67
			2023	\$436.74
			2024	\$169.73
			2025	\$390.20
0315538	E-1719-0018-0071	DONGSES VIOLET MAYLAN CHEN	Total Due	\$37.79
			2025	\$37.79
0228889	E-1870-0092-0000	DONOFRIO KATHERINE/ROBERT	Total Due	\$36.78
			2024	\$19.36
			2025	\$17.42
0258092	A-1173-0024-0000	DONOHUE LILLIAN J SONDGEROTH REVOCABLE LIVING TRUST	Total Due	\$3,591.45
			2025	\$3,591.45
0333010	E-1694-0008-0001-31	DONOVAN JOE	Total Due	\$22.46
			2025	\$22.46
0491874	E-1708-0182-0000	DORIE DANIEL G	Total Due	\$37.79
			2025	\$37.79
0164472	E-0894-0002-0000	DOROGI ATTILA L/PATRICIA L	Total Due	\$10.00
			2025	\$10.00
0302007	E-1695-0013-0034	DOROSKY THOMAS	Total Due	\$22.46
			2025	\$22.46
0373412	E-1569-0001-0001	DORR DAVID	Total Due	\$298.77
			2024	\$157.38
			2025	\$141.39
0373453	E-1569-0001-0005	DORR DAVID	Total Due	\$298.77
			2024	\$157.38
			2025	\$141.39
0012028	A-0504-0003-0002-05	DORRELL VALERIE J/T	Total Due	\$697.39
			2025	\$697.39
0223245	E-1733-0007-0000	DORRITY BONNIE R	Total Due	\$213.00
			2025	\$213.00
0223245	E-1733-0007-0000	DORRITY BONNIE R	Total Due	\$60.19
			2025	\$60.19
0186640	E-1376-1389-0000	DORRITY GALENE	Total Due	\$75.70
			2025	\$75.70
0179884	E-1288-0001-0001	DORT ILLENS	Total Due	\$317.15
			2025	\$317.15
0211109	E-1687-0006-0001	DORT ILLENS	Total Due	\$81.39
			2025	\$81.39
0192549	E-1400-0004-0000	DOUBLE C SERVICES L L C	Total Due	\$1,139.39
			2025	\$1,139.39
0456621	D-1209-000F-0016	DOUBLE T DEVELOPMENT INC	Total Due	\$1,022.36

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$1,022.36
0203031	E-1592-0002-0089	DOUCET ERIN MARIE	Total Due	\$72.19
			2025	\$72.19
0202991	E-1592-0002-0087	DOUCET ERIN MARIE/MAURICE J/T	Total Due	\$72.31
			2025	\$72.31
0370376	D-0518-0065-0003	DOUGLASS RICHARD S	Total Due	\$553.76
			2025	\$553.76
0172731	E-1229-0003-0167	DOUTHIT SAMUEL PAUL	Total Due	\$10.00
			2025	\$10.00
0185816	E-1373-0128-0000	DOWELL ELLA	Total Due	\$37.79
			2025	\$37.79
0359361	E-0857-0015-0001	DOZAR FLORENCE R	Total Due	\$237.19
			2025	\$237.19
0470408	A-1197-000A-0325	DPM ACQUISITION L L C	Total Due	\$1,762.22
			2025	\$1,762.22
0376779	E-1584-0047-0000	DRAKE GINA	Total Due	\$116.01
			2025	\$116.01
0499283	B-2028-0011-0000	DRAKE REVOCABLE TRUST	Total Due	\$832.53
			2025	\$832.53
0003597	A-0138-0001-0001-138	DRAPER GYLAND ROY SR	Total Due	\$11.55
			2025	\$11.55
0495282	C-1135-0004-0048	DRD PARTNERS L L C	Total Due	\$49.67
			2025	\$49.67
0176336	E-1229-0003-0479	DREAM KEYS L L C	Total Due	\$22.24
			2025	\$22.24
0340718	E-1229-0064-0000	DREAM KEYS L L C	Total Due	\$22.24
			2025	\$22.24
0492916	E-1229-0322-0000	DREISKE MATTHEW	Total Due	\$149.97
			2022	\$37.75
			2023	\$39.38
			2024	\$38.36
			2025	\$34.48
0246873	C-0645-0198-0000	DRISCOLL DAVID ERIC/KRISTINA J/T	Total Due	\$2,390.00
			2025	\$2,390.00
0246899	C-0645-0199-0000	DRISCOLL DAVID ERIC/KRISTINA J/T	Total Due	\$380.95
			2025	\$380.95
0373461	E-1569-0001-0006	DRIVER THEODORE	Total Due	\$141.39
			2025	\$141.39
0248325	A-1208-0047-0000	DRIVERS L L C	Total Due	\$193.65
			2025	\$193.65
0248341	A-1208-0048-0000	DRIVERS L L C	Total Due	\$193.65
			2025	\$193.65
0451085	D-1208-0044-0000	DROWN ROBERT K	Total Due	\$2,170.17
			2025	\$2,170.17

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0059847	B-0968-0000-0000	DTA HOLDINGS L L C	Total Due	\$6,111.58
			2025	\$6,111.58
0435666	B-1335-0008-0000	DTA HOLDINGS L L C	Total Due	\$1,170.91
			2025	\$1,170.91
0071743	B-1119-0005-0000	DU BEAU CAROL	Total Due	\$1,471.43
			2025	\$1,471.43
0172244	E-1229-0003-0094	DU FORD RICHARD	Total Due	\$22.24
			2025	\$22.24
0418167	E-1012-0013-0022	DU PONT JAALAH RE NEE/JOSEPH RENE J/T	Total Due	\$37.36
			2025	\$37.36
0317401	E-1707-0170-0001	DUBE ANDREW M/DENISE A	Total Due	\$63.13
			2025	\$63.13
0487600	B-1891-0010-0000	DUCE TRUST	Total Due	\$954.40
			2025	\$954.40
0156205	E-0474-0005-0000	DUCHARME CLAUDE/ALTON	Total Due	\$78.79
			2025	\$78.79
0172392	E-1229-0003-0127	DUDLEY MICHAEL/SHARON FAMILY TRUST	Total Due	\$22.24
			2025	\$22.24
0393329	E-1288-0016-0030	DUENAS ALBERTO	Total Due	\$90.42
			2024	\$47.61
			2025	\$42.81
0393279	E-1288-0016-0025	DUENAS DEMETRIO	Total Due	\$42.81
			2025	\$42.81
0393303	E-1288-0016-0028	DUENAS DEMETRIO	Total Due	\$42.44
			2025	\$42.44
0393311	E-1288-0016-0029	DUENAS DEMETRIO	Total Due	\$108.42
			2025	\$108.42
0196516	E-1409-0007-0068	DUENAS HERMINIA R J/T	Total Due	\$21.51
			2025	\$21.51
0393295	E-1288-0016-0027	DUENAS JORGE L/SUSANA A	Total Due	\$109.28
			2025	\$109.28
0218013	E-1712-0031-0000	DUENAS SANDRA INES VARGAS	Total Due	\$79.83
			2024	\$42.04
			2025	\$37.79
0132941	D-0518-0032-0000	DUFOUR CLINTON	Total Due	\$1,903.08
			2024	\$1,009.17
			2025	\$893.91
9000487	S-0049-(M04115)	DULUTH & UTAH IRON MINING CO	Total Due	\$1,554.91
			2025	\$1,554.91
0119195	D-0456-0031-0000	DUNAWAY EUGENE C/PATRICIA	Total Due	\$403.70
			2024	\$203.60
			2025	\$200.10
0452638	B-1805-000B-0003	DUNBAR RON/KIMBERLEY J/T	Total Due	\$769.07
			2025	\$769.07

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0188273	E-1388-0091-0000	DUNCAN MARJORIE	Total Due	\$35.10
			2025	\$35.10
0229242	E-1870-0110-0000	DUNLAP LYDIA & WILLIAM L	Total Due	\$105.20
			2021	\$23.83
			2022	\$23.38
			2023	\$21.21
			2024	\$19.36
0331931	E-1702-0003-0034-025	DUNN ADRIENNE	Total Due	\$22.34
			2025	\$22.34
0245594	E-1721-0001-0001	DUNN TERRY WARDELL J/T	Total Due	\$141.39
			2025	\$141.39
0494266	B-1995-0003-0045	DUNNELL FRED M FAMILY TRUST	Total Due	\$1,582.66
			2025	\$1,582.66
0034568	A-1150-0003-0002-213	DUPONT JESSICA LIVING TRUST	Total Due	\$1,738.72
			2025	\$1,738.72
0047404	B-0065-0103-0000	DUQUE EDGARDO	Total Due	\$1,445.27
			2025	\$1,445.27
0429743	B-1534-0002-0001	DUQUE EDGARDO	Total Due	\$5,876.36
			2024	\$3,115.17
			2025	\$2,761.19
0360856	E-0228-0001-0021	DUQUE EDGARDO	Total Due	\$695.14
			2025	\$695.14
0150315	E-0209-0029-0000	DUQUE EDGARDO	Total Due	\$72.00
			2025	\$72.00
0150315	E-0209-0029-0000	DUQUE EDGARDO	Total Due	\$1,980.95
			2025	\$1,980.95
0189941	E-1390-0033-0000	DURFEE TYLOR	Total Due	\$35.10
			2025	\$35.10
0314838	A-1165-0003-0001-081	DUTSON HEBER JR	Total Due	\$2,776.47
			2025	\$2,776.47
0412608	E-1549-0001-0004	DUTSON RULON	Total Due	\$141.39
			2025	\$141.39
0226701	E-1745-0004-0000	DUTTON JAYSON	Total Due	\$482.83
			2023	\$108.34
			2024	\$197.27
			2025	\$177.22
0496798	B-1386-0091-00AM	DVORAK AMY LYN/DANIEL RAYMOND J/T	Total Due	\$2,790.55
			2024	\$1,581.79
			2025	\$1,208.76
0497175	C-0907-0003-0000	DYCHES MATTHEW S J/T	Total Due	\$389.76
			2025	\$389.76

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0280377	E-0857-0005-0002	DYE KEVIN C SEPERATE PROPERTY TRUST	Total Due	\$412.03
			2024	\$212.34
			2025	\$199.69
0368651	C-0684-0001-0000	DYNAPRESS L L C	Total Due	\$426.00
			2025	\$426.00
0368651	C-0684-0001-0000	DYNAPRESS L L C	Total Due	\$1,233.23
			2025	\$1,233.23
0431343	E-1743-0002-0002-05	E V TRUST	Total Due	\$12.81
			2025	\$12.81
0370251	B-1472-0000-0000	EAGLE POINT ESTATES PHASE 1	Total Due	\$58.24
			2023	\$21.78
			2024	\$18.69
			2025	\$17.77
0385903	B-1472-00CA-0001	EAGLE POINT HOMEOWNERS ASSOCIATION	Total Due	\$53.89
			2023	\$17.43
			2024	\$18.69
			2025	\$17.77
0426293	A-2020-0050-0000	EAGLE ROCK HOMEOWNER ASSOCIATION	Total Due	\$18.99
			2025	\$18.99
0458007	A-2060-00PA-0000	EAGLE ROCK HOMEOWNERS ASSOCIATION	Total Due	\$18.03
			2025	\$18.03
0062163	B-1018-0005-0001	EARL APRIL	Total Due	\$1,439.77
			2025	\$1,439.77
0262920	D-0223-0001-0036	EARL BOYD J/GAIL G FAMILY TRUST	Total Due	\$400.53
			2025	\$400.53
0107182	A-1143-0008-000D-16	EARL DOUGLAS UND 1/4 INT	Total Due	\$254.86
			2025	\$254.86
0107166	A-1143-0008-000D-15	EARL DOUGLAS UND 1/4 INT	Total Due	\$254.86
			2025	\$254.86
0047107	B-0091-0001-0000	EARL RANDY	Total Due	\$919.65
			2025	\$919.65
0055761	B-0671-0001-0000	EARL RANDY GEORGE/APRIL J/T	Total Due	\$989.28
			2025	\$989.28
0123387	D-0456-0396-0000	EARL RANDY/APRIL J/T	Total Due	\$188.59
			2025	\$188.59
0125168	D-0456-0551-0000	EARL RANDY/APRIL J/T	Total Due	\$188.59
			2025	\$188.59
0053261	B-0472-0000-0000	EARL RANDY/APRIL J/T	Total Due	\$985.75
			2025	\$985.75
0125523	D-0456-0591-0000	EARL RANDY/APRIL J/T	Total Due	\$180.56
			2025	\$180.56

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0343084	E-1687-0006-0009-016	EAVES JOSH PAUL	Total Due	\$23.47
			2025	\$23.47
0179652	E-1291-0002-0000	EBAN BUONTO BELLIZEMA	Total Due	\$71.21
			2025	\$71.21
0165313	E-0945-0001-0945-2	EBNER JARROD J	Total Due	\$317.15
			2025	\$317.15
0315819	E-1707-0141-0001	ECHAVARRIA PATSY J/T	Total Due	\$37.79
			2025	\$37.79
0204401	E-1595-0007-0000	ECHEVERRIA ISMAEL J/T	Total Due	\$181.24
			2025	\$181.24
0400454	E-1488-0010-0000	ECHEVERRIA VICENTE GAMEZ	Total Due	\$487.78
			2025	\$487.78
0278603	A-0111-0002-0000	ECKELKAMP FAMILY TRUST	Total Due	\$2,391.26
			2025	\$2,391.26
0002482	A-1167-0000-0000	EDELWEISS CONDO HOMEOWNERS ASSOCIATION	Total Due	\$47.76
			2024	\$24.89
			2025	\$22.87
0033123	A-1181-0104-0000	EDELWEISS CONDO HOMEOWNERS ASSOCIATION	Total Due	\$2,534.20
			2024	\$1,584.17
			2025	\$950.03
0033172	A-1181-0108-0000	EDELWEISS CONDOMINIUM OWNERS ASSOCIATION	Total Due	\$2,533.58
			2024	\$1,584.17
			2025	\$949.41
0153517	E-0309-0310-0346	EDMONDS KAURIE J/T	Total Due	\$45.73
			2025	\$45.73
0026978	A-0876-0000-000P-04	EDWARDS JAYME D/CARIE L REVOCABLE FAMILY TRUST	Total Due	\$1,358.69
			2025	\$1,358.69
0026994	A-0876-0000-000P-05	EDWARDS JAYME D/CARIE L REVOCABLE FAMILY TRUST	Total Due	\$1,746.33
			2025	\$1,746.33
0011558	A-0482-0000-0000	EDWARDS JOSEPH SCOTT	Total Due	\$1,525.45
			2025	\$1,525.45
0167707	E-1012-0001-0002	EDWARDS KATHLENE LEE	Total Due	\$79.83
			2024	\$42.04
			2025	\$37.79
0119146	D-0456-0003-0000	EDWARDS SCOTT J	Total Due	\$464.22
			2025	\$464.22
0128915	D-0456-0918-0000	EDWARDS SCOTT J	Total Due	\$188.59
			2025	\$188.59
0124120	D-0456-0455-0000	EDWARDS SCOTT J	Total Due	\$188.59
			2025	\$188.59
0313624	E-1694-0007-0001-13	EGAN WILLIAM/TAMMY	Total Due	\$22.46

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$22.46
0499426	E-1078-000E-0014	EGGEN AUSTIN BRAD	Total Due	\$15.60
			2025	\$15.60
0499425	E-1078-000E-0013	EGGEN AUSTIN BRAD	Total Due	\$15.60
			2025	\$15.60
0196474	E-1409-0007-0066-011	EGGENS PERFORMANCE AND REPAIR L L C	Total Due	\$1,079.04
			2025	\$1,079.04
0196680	E-1409-0007-0077	EGGENS PERFORMANCE AND REPAIR L L C	Total Due	\$23.22
			2025	\$23.22
0179678	E-1291-0002-0001	EHRHART BRIAN/GLENNA	Total Due	\$150.45
			2024	\$79.24
			2025	\$71.21
0262854	D-0223-0001-0058	EICKHOFF MARY J/T	Total Due	\$412.73
			2024	\$12.20
			2025	\$400.53
0335239	E-1546-0002-0003-312	EISELE BENJAMIN	Total Due	\$18.53
			2025	\$18.53
0409109	C-0479-0003-0000	EISENACH JOSHUA/ALI J/T	Total Due	\$1,437.78
			2025	\$1,437.78
0300944	E-0261-0005-0000	EKONG ENOBONG A	Total Due	\$303.63
			2025	\$303.63
0381191	B-1455-0023-0000	EL DON L L C	Total Due	\$2,065.39
			2025	\$2,065.39
0381183	B-1455-0022-0000	EL DON L L C	Total Due	\$23,810.62
			2025	\$23,810.62
0324225	B-1375-0004-0000	ELAM CELESTIAL	Total Due	\$1,734.79
			2025	\$1,734.79
0226016	E-1859-0004-0003	ELAM LOUIS/JUDY J/T	Total Due	\$141.39
			2025	\$141.39
0294865	E-1694-0010-0002-06	ELDRIDGE NATHAN	Total Due	\$22.12
			2025	\$22.12
0498696	B-2012-0506-0000	ELIAS EDWARD MICHAEL REVOCABLE TRUST	Total Due	\$3,169.12
			2025	\$3,169.12
0167467	E-1012-0001-0001-095	ELIES CHASE/ALEXANDRIA J/T	Total Due	\$79.83
			2024	\$42.04
			2025	\$37.79
0034204	A-1150-0001-0025-01	ELITE LAND DEVELOPMENT GROUP L L C	Total Due	\$1,180.08
			2025	\$1,180.08
0107653	A-1143-0008-000C-11	ELITE LAND DEVELOPMENT GROUP L L C	Total Due	\$254.86
			2025	\$254.86

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0107984	A-1143-0008-000C-02	ELITE LAND DEVELOPMENT GROUP L L C	Total Due	\$254.86
			2025	\$254.86
0108008	A-1143-0008-000C-03	ELITE LAND DEVELOPMENT GROUP L L C	Total Due	\$254.86
			2025	\$254.86
0107679	A-1143-0008-000C-12	ELITE LAND DEVELOPMENT GROUP L L C	Total Due	\$254.86
			2025	\$254.86
0107695	A-1143-0008-000C-13	ELITE LAND DEVELOPMENT GROUP L L C	Total Due	\$254.86
			2025	\$254.86
0107950	A-1143-0008-000D-04	ELITE LAND DEVELOPMENT GROUP L L C	Total Due	\$254.86
			2025	\$254.86
0107968	A-1143-0008-000C-01	ELITE LAND DEVELOPMENT GROUP L L C	Total Due	\$254.86
			2025	\$254.86
0492719	A-1222-0001-0000	ELITE LAND DEVELOPMENT GROUP L L C	Total Due	\$989.44
			2025	\$989.44
0099447	C-1106-0006-0003	ELLIS JOEY	Total Due	\$4,016.49
			2023	\$1,236.97
			2024	\$1,405.15
			2025	\$1,374.37
0167111	E-1012-0001-0001-05	ELLIS KEITH T	Total Due	\$37.79
			2025	\$37.79
0011004	A-0474-0000-0000	ELLIS MADELINE	Total Due	\$2,173.92
			2023	\$311.83
			2024	\$985.89
			2025	\$876.20
0375623	E-0554-0001-0000	ELLIS PETER	Total Due	\$10.00
			2025	\$10.00
0155819	E-0474-0001-0006	ELLSWORTH KENTON/LOUISE W	Total Due	\$412.57
			2021	\$53.29
			2022	\$96.15
			2023	\$96.62
			2024	\$87.72
0333366	E-1601-0048-0052	ELSMORE JAMES	Total Due	\$38.64
			2025	\$38.64
0495074	B-2002-0003-000W	EMDOT ENTERPRISES L L C	Total Due	\$3,261.23
			2024	\$1,778.07
			2025	\$1,483.16
0005311	A-0242-0000-0000	EMENEGGER ZOE	Total Due	\$2,401.39
			2025	\$2,401.39
0498324	A-2019-0002-0000	EMERY RUSSELL	Total Due	\$53.55

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$53.55
0498324	A-2019-0002-0000	EMERY RUSSELL	Total Due	\$139.48
			2025	\$139.48
0500169	E-1229-0419-0000	EMMERSON GROUP L L C	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24
0500168	E-1229-0418-0000	EMMERSON GROUP L L C	Total Due	\$22.24
			2025	\$22.24
0371150	E-1702-0003-0026-08	EMMERT RICHARD/KATHLEEN	Total Due	\$17.35
			2025	\$17.35
0159167	E-0843-0002-0001-068	EMMERT RONALD E	Total Due	\$208.00
			2025	\$208.00
0159167	E-0843-0002-0001-068	EMMERT RONALD E	Total Due	\$2,864.63
			2025	\$2,864.63
0386117	E-0228-0001-0028	ENGLISH MARK	Total Due	\$489.60
			2025	\$489.60
0312360	E-1248-0013-0000	ENRIQUE JORGE J/T	Total Due	\$642.99
			2022	\$171.14
			2023	\$173.08
			2024	\$157.38
			2025	\$141.39
0303971	E-1293-0044-0001-01	ENRIQUEZ SANCHEZ MARIA ANA	Total Due	\$71.21
			2025	\$71.21
0167079	E-1012-0001-0001-043	ENSLEY MILTON JR/SHIRLEY J/T	Total Due	\$65.58
			2025	\$65.58
0495552	E-1466-0007-0000	ENTERPRISE FARMS L L C	Total Due	\$71.88
			2025	\$71.88
0493118	E-1466-0002-0000	ENTERPRISE FARMS L L C	Total Due	\$15.88
			2025	\$15.88
0285582	E-0209-0004-0001	ENTERPRISE PROPERTY L L C	Total Due	\$1,567.72
			2025	\$1,567.72
0365079	E-0209-0009-0001	ENTERPRISE PROPERTY L L C	Total Due	\$1,675.37
			2025	\$1,675.37
0140274	B-0001-0009-0080	ENTRADA HOLDINGS GROUP L L C	Total Due	\$12,341.97
			2025	\$12,341.97
0256484	A-1165-0003-0001-07	ENTRADA HOLDINGS GROUP L L C	Total Due	\$2,242.30
			2023	\$680.69
			2024	\$812.43
			2025	\$749.18
0499252	B-2018-0046-0000	ENTRADA HOMES L L C	Total Due	\$164.06
			2025	\$164.06
0499251	B-2018-0045-0000	ENTRADA HOMES L L C	Total Due	\$164.06
			2025	\$164.06

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0465259	B-1836-0001-0000	EQUESTRIAN POINTE L L C	Total Due	\$1,368.82
			2024	\$723.70
			2025	\$645.12
0417318	B-1562-0011-0001	ERICKSON LINDA YOUNG/ROBERT NEWMAN REVOCABLE TRUST	Total Due	\$2,179.68
			2025	\$2,179.68
0302205	E-1699-0005-0004	ERICKSON RICHARD L	Total Due	\$99.44
			2022	\$25.75
			2023	\$26.07
			2024	\$25.06
			2025	\$22.56
0501159	B-1486-0008-0000	ESCALANTE OBED I J/T	Total Due	\$2,142.26
			2025	\$2,142.26
0495384	D-0456-1204-0000	ESCALANTE OBED ISALAS J/T	Total Due	\$238.12
			2025	\$238.12
0199080	E-1546-0002-0008-2	ESCALERA FRANCISCO PRADO	Total Due	\$40.94
			2025	\$40.94
0199064	E-1546-0002-0008-1	ESCALERA PABLO PRADO	Total Due	\$40.94
			2025	\$40.94
0470127	A-1197-000A-0207	ESCAPE TO SOUTHERN UTAH L L C	Total Due	\$1,103.40
			2025	\$1,103.40
0189016	E-1388-0151-0000	ESCOBAR CELERINA ESQUIVEL J/T	Total Due	\$31.18
			2025	\$31.18
0389731	E-1583-0001-0011	ESCOBEDO SERGIO ALBERTO	Total Due	\$299.87
			2024	\$157.95
			2025	\$141.92
0265725	E-1229-0003-0581	ESPARZA FRANCISCO	Total Due	\$22.24
			2025	\$22.24
0318391	E-1709-0125-0001	ESPINO ADRIANA GOMEZ	Total Due	\$32.77
			2025	\$32.77
0291382	E-0171-0001-0026-04	ESPINOZA JULIO J/A CHRISTINE	Total Due	\$274.00
			2025	\$274.00
0291382	E-0171-0001-0026-04	ESPINOZA JULIO J/A CHRISTINE	Total Due	\$974.09
			2025	\$974.09
0500545	E-1398-0005-0000	ESPLIN DAVID CHARLES/MARY ELIZABETH J/T	Total Due	\$10.24
			2025	\$10.24
0225372	E-1824-0000-0000	ESPLIN RANCH L C	Total Due	\$619.84
			2023	\$227.38
			2024	\$206.73
			2025	\$185.73
0270824	E-1727-0002-0001- 011	ESPLIN RANCH L C	Total Due	\$141.39
			2025	\$141.39
0286002	E-1727-0003-0001- 011	ESPLIN RANCH L C	Total Due	\$252.54

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$92.60
			2024	\$84.24
			2025	\$75.70
0268588	E-1727-0002-0001-02	ESPLIN RANCH L C	Total Due	\$159.08
			2024	\$83.78
			2025	\$75.30
0222858	E-1727-0002-1728-02	ESPLIN RANCH L C	Total Due	\$374.49
			2024	\$197.27
			2025	\$177.22
0222890	E-1728-0000-0000	ESPLIN RANCH L C	Total Due	\$471.85
			2023	\$173.08
			2024	\$157.38
			2025	\$141.39
0222932	E-1728-0001-0001	ESPLIN RANCH L C	Total Due	\$80.00
			2024	\$42.11
			2025	\$37.89
0222957	E-1728-0003-0000	ESPLIN RANCH L C	Total Due	\$591.47
			2023	\$216.98
			2024	\$197.27
			2025	\$177.22
0271095	E-1727-0003-0003-01	ESPLIN RANCH L C	Total Due	\$471.85
			2023	\$173.08
			2024	\$157.38
			2025	\$141.39
0278025	E-1727-0002-0001-012	ESPLIN RANCH L C	Total Due	\$252.54
			2023	\$92.60
			2024	\$84.24
			2025	\$75.70
0302148	E-1728-0005-0000	ESPLIN RANCH L C	Total Due	\$471.85
			2023	\$173.08
			2024	\$157.38
			2025	\$141.39
0304656	E-1728-0006-0003	ESPLIN RANCH L C	Total Due	\$471.85
			2023	\$173.08
			2024	\$157.38
			2025	\$141.39
0289071	E-1727-0004-0000	ESPLIN RANCH L C	Total Due	\$591.47
			2023	\$216.98
			2024	\$197.27
			2025	\$177.22
0289089	E-1728-0003-0001	ESPLIN RANCH L C	Total Due	\$591.47
			2023	\$216.98
			2024	\$197.27
			2025	\$177.22

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0289097	E-1728-0004-0000	ESPLIN RANCH L C	Total Due	\$182.33
			2023	\$66.84
			2024	\$60.82
			2025	\$54.67
0304474	E-1728-0006-0002	ESPLIN RANCH L C	Total Due	\$471.85
			2023	\$173.08
			2024	\$157.38
			2025	\$141.39
0492159	E-1728-0001-00R1	ESPLIN RANCH L C	Total Due	\$98.00
			2023	\$35.89
			2024	\$32.70
			2025	\$29.41
0492999	E-1727-0006-0000	ESPLIN RANCH L C	Total Due	\$925.97
			2023	\$339.72
			2024	\$308.81
			2025	\$277.44
0493000	E-1727-0007-0000	ESPLIN RANCH L C	Total Due	\$934.37
			2023	\$342.81
			2024	\$311.62
			2025	\$279.94
0493001	E-1727-0008-0000	ESPLIN RANCH L C	Total Due	\$691.81
			2023	\$253.79
			2024	\$230.72
			2025	\$207.30
0493002	E-1727-0009-0000	ESPLIN RANCH L C	Total Due	\$1,074.20
			2023	\$394.12
			2024	\$358.25
			2025	\$321.83
0268075	E-1727-0002-0001-01	ESPLIN RANCH L L C	Total Due	\$252.54
			2023	\$92.60
			2024	\$84.24
			2025	\$75.70
0271111	E-1727-0003-0001-01	ESPLIN RANCH L L C	Total Due	\$252.54
			2023	\$92.60
			2024	\$84.24
			2025	\$75.70
0302163	E-1728-0006-0000	ESPLIN RANCH L L C	Total Due	\$471.85
			2023	\$173.08
			2024	\$157.38
			2025	\$141.39
0345113	E-1727-0002-0001-022	ESPLIN RANCH L L C	Total Due	\$251.18
			2023	\$92.10
			2024	\$83.78
			2025	\$75.30

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0027075	A-0876-0000-000Q-12	ESSER CALLIE	Total Due	\$1,205.24
			2025	\$1,205.24
0195153	E-1406-0133-0000	ESTES THERESA	Total Due	\$20.53
			2025	\$20.53
0120904	D-0456-0155-0000	ESTRADA ESTIVALIZ	Total Due	\$810.13
			2022	\$218.01
			2023	\$211.57
			2024	\$191.96
			2025	\$188.59
0307477	E-1694-0010-0006	ESTRADA NEMESIO NINO JR	Total Due	\$25.20
			2025	\$25.20
0304524	E-1856-0001-0001-03	ETZLER PAUL	Total Due	\$213.00
			2025	\$213.00
0304524	E-1856-0001-0001-03	ETZLER PAUL	Total Due	\$1,252.61
			2025	\$1,252.61
0309770	C-0202-000B-0010	EVANS BLAINE C	Total Due	\$400.66
			2024	\$400.66
0045648	B-0065-0067-0000	EVANS JEFFREY B/NANCIANNE PRINCE	Total Due	\$1,382.13
			2025	\$1,382.13
0229135	E-1870-0130-0000	EVANS JENNIE	Total Due	\$17.42
			2025	\$17.42
0235280	E-1872-0060-0000	EVANS NORMAN F	Total Due	\$17.42
			2025	\$17.42
0195559	E-1409-1409-0007-76	EVERETT DARREN L	Total Due	\$97.41
			2025	\$97.41
0195864	E-1409-1409-0007-40	EVERETT DARREN L/KIM	Total Due	\$23.22
			2025	\$23.22
0291218	E-1712-0100-0002	EVERETT DARREN LIONEL	Total Due	\$37.79
			2025	\$37.79
0194222	E-1406-0012-0000	EVERETT ROBERT	Total Due	\$22.73
			2025	\$22.73
0188588	E-1388-0081-0000	EVERETT ROBERT	Total Due	\$34.97
			2025	\$34.97
0196029	E-1409-1409-0007-71	EVERETT ROBERT	Total Due	\$36.69
			2025	\$36.69
0195963	E-1409-1409-0007-60	EVERETT ROBERT	Total Due	\$160.21
			2025	\$160.21
0196201	E-1409-0007-0019	EVERETT ROBERT	Total Due	\$45.14
			2025	\$45.14
0489645	E-1388-0081-0001	EVERETT ROBERT	Total Due	\$23.35
			2025	\$23.35
0195922	E-1409-1409-0007-55	EVERETT ROBERT W JR	Total Due	\$26.04
			2025	\$26.04
0281557	E-1030-0037-0000	EVERETT ROBERT W JR	Total Due	\$84.19
			2025	\$84.19

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0239894	E-1610-0041-0000	EVERETT ROBERT W JR/APRIL J/T	Total Due	\$157.44
			2024	\$82.92
			2025	\$74.52
0206901	E-1610-0019-0000	EVERETT ROBERT W/APRIL ANN J/T	Total Due	\$150.45
			2024	\$79.24
			2025	\$71.21
0172681	E-1229-0003-0139	EVERITT JARED	Total Due	\$34.48
			2025	\$34.48
0254679	E-0516-0021-0001	EVERRTT NATAHN	Total Due	\$44.40
			2025	\$44.40
0499105	E-1229-0401-0000	EVERYTHING PAID 4 L L C	Total Due	\$22.24
			2025	\$22.24
0231792	E-1871-0031-0000	EVES TERRY H/BARBARA	Total Due	\$33.70
			2024	\$16.28
			2025	\$17.42
0286804	E-0842-0008-000F-11	EVOLUTION CORPORATION	Total Due	\$810.43
			2024	\$417.43
			2025	\$393.00
0258795	B-1208-0004-0008	EVOLUTION CORPORATION	Total Due	\$4,037.91
			2024	\$2,134.22
			2025	\$1,903.69
0150380	E-0209-0007-0000	EVOLUTION CORPORATION	Total Due	\$3,350.46
			2024	\$1,775.31
			2025	\$1,575.15
0368297	E-1702-0003-0029-05	EWING DOUGLAS A	Total Due	\$35.56
			2025	\$35.56
0379674	B-1565-0048-0000	EWS PROPERTIES 2025 L L C	Total Due	\$1,247.90
			2025	\$1,247.90
0490845	A-0954-0015-0000	EXCELL PROPERTIES L L C	Total Due	\$617.89
			2025	\$617.89
0500708	E-1256-0006-0000	EXOTIC BN BS L L C	Total Due	\$3,182.98
			2025	\$3,182.98
0500707	E-1256-0005-0000	EXOTIC BN BS L L C	Total Due	\$3,397.10
			2025	\$3,397.10
0190097	E-1390-0065-0000	EXPERT KITCHEN DESIGNS L L C	Total Due	\$34.85
			2025	\$34.85
0470275	A-1197-000A-0305	EXQUISITE L L C	Total Due	\$1,103.40
			2025	\$1,103.40
0109790	A-1145-0000-000A-01	F & C VENTURES L L C	Total Due	\$590.78
			2025	\$590.78
0308095	A-1211-0025-0001	F & C VENTURES L L C	Total Due	\$995.56
			2025	\$995.56
0145877	E-0107-0000-0000	F&C SUNSHINE L L C	Total Due	\$61.70
			2025	\$61.70
0158086	E-0616-0000-0000	F&C SUNSHINE L L C	Total Due	\$126.41

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$126.41
0266772	E-1859-0007-0001	FABBI BEN	Total Due	\$125.22
			2024	\$65.95
			2025	\$59.27
0288750	E-1708-0179-0000	FABBI BEN	Total Due	\$51.91
			2024	\$25.26
			2025	\$26.65
0202751	E-1592-0002-0051	FAGAN ROBERT JOHN JR	Total Due	\$72.80
			2025	\$72.80
0227956	E-1870-0019-0000	FAILING ROBERT W LIVING TRUST	Total Due	\$57.19
			2023	\$20.41
			2024	\$19.36
			2025	\$17.42
0210671	E-1687-0006-0005	FAIR LOIS LIVING TRUST	Total Due	\$105.19
			2025	\$105.19
0492152	E-1701-0007-00R2	FAMILY RETREATS L L C	Total Due	\$109.27
			2025	\$109.27
0258324	A-1173-0010-0000	FAMILY SUNSET TRUST	Total Due	\$3,396.78
			2025	\$3,396.78
0171550	E-1228-0003-0000	FANGU ONITA V	Total Due	\$177.22
			2025	\$177.22
0496698	E-1562-0028-0000	FANGU ONITA V	Total Due	\$37.91
			2025	\$37.91
0428836	E-1687-0006-0014-06	FANSLER SARA J/T	Total Due	\$21.45
			2025	\$21.45
0089547	C-0638-0041-0000	FARIKOFF PAULA MARIE TRUST	Total Due	\$804.96
			2024	\$424.01
			2025	\$380.95
0036795	A-1153-0043-0000	FARMER AMBER	Total Due	\$1,824.77
			2025	\$1,824.77
0209764	E-1687-0002-0005	FARNSWORTH KIRBY	Total Due	\$20.20
			2025	\$20.20
0232816	E-1871-0134-0000	FARNSWORTH R K	Total Due	\$81.37
			2022	\$23.38
			2023	\$21.21
			2024	\$19.36
			2025	\$17.42
0492518	E-1229-0287-0000	FARNSWORTH TREVOR	Total Due	\$116.54
			2021	\$18.37
			2022	\$25.45
			2023	\$25.75
			2024	\$24.73
			2025	\$22.24
0419611	E-1012-0013-0046	FARR JEREMY L/AMANDA L J/T	Total Due	\$65.58
			2025	\$65.58

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0103637	A-1209-0063-0000	FARR TOMMY/NANCY	Total Due	\$765.28
			2025	\$765.28
0103637	A-1209-0063-0000	FARR TOMMY/NANCY	Total Due	\$2,334.87
			2025	\$2,334.87
0304540	D-0456-0382-0001	FARRIS SHERI LYNN	Total Due	\$30.68
			2025	\$30.68
0209400	E-1667-0002-0027	FAULK JASON IRREVOCABLE TRUST	Total Due	\$287.92
			2025	\$287.92
0051059	B-0323-0000-0000	FAULKNER BRIAN DANIEL/CARRIE V J/T	Total Due	\$8,512.95
			2022	\$2,697.27
			2024	\$3,080.62
			2025	\$2,735.06
0062684	B-1029-0000-0000	FAUSETT BRODRICK	Total Due	\$1,372.27
			2025	\$1,372.27
0164019	E-0868-0002-0012	FAYE VIVIAN	Total Due	\$44.10
			2024	\$23.20
			2025	\$20.90
0492439	E-1701-0061-00R1	FDM TOOLS INC	Total Due	\$123.54
			2021	\$24.10
			2022	\$25.75
			2023	\$26.07
			2024	\$25.06
0013257	A-0504-0003-0004-18	FE HAZELL PAUL/ESPERANZA J/T	Total Due	\$403.63
			2025	\$403.63
0166659	E-1004-0024-0000	FEAR JONATHAN/BAHIA	Total Due	\$39.96
			2025	\$39.96
0331691	E-1702-0003-0034-033	FEASEL MARIA C	Total Due	\$11.26
			2025	\$11.26
0107448	A-1217-000B-0004	FEENEY RICHARD L/MELISSA J J/T	Total Due	\$4,651.88
			2025	\$4,651.88
0152857	E-0743-0000-0000	FELIX DIONISIA	Total Due	\$48.19
			2024	\$25.37
			2025	\$22.82
0271681	A-1173-0085-0000	FELLER RICHARD	Total Due	\$3,541.03
			2025	\$3,541.03
0102886	C-1135-0004-0013-01	FELLER RICHARD JAMES	Total Due	\$592.68
			2025	\$592.68
0467941	E-1900-0030-0000	FELTES KAREN J/T	Total Due	\$2,731.59
			2025	\$2,731.59
0191855	E-1373-0073-0000	FELTS HEATHER J	Total Due	\$98.23
			2023	\$18.40
			2024	\$42.04
			2025	\$37.79

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0187820	E-1388-0019-0000	FELVER GREGORY DANIEL	Total Due	\$37.79
			2025	\$37.79
0334588	E-1695-0010-0002-02	FERENCY SCOTT A REVOCABLE LIVING TRUST	Total Due	\$155.17
			2025	\$155.17
0490796	A-2068-0015-0000	FERNANDEZ DENNIS/LAURA J/T	Total Due	\$203.59
			2025	\$203.59
0227790	E-1870-0011-0000	FERNANDEZ JOSEPH H/MARY LOU LIVING TRUST	Total Due	\$81.37
			2022	\$23.38
			2023	\$21.21
			2024	\$19.36
			2025	\$17.42
0430725	B-1739-0016-0000	FERRAUD ROBERT J JR TRUSTEE	Total Due	\$1,713.29
			2025	\$1,713.29
0108883	A-1143-0011-000D-11	FERRELL PATRICK/LIZETTE J/T	Total Due	\$377.29
			2025	\$377.29
0215480	E-1708-0087-0000	FEUGATE JAMES E/ELSIE M	Total Due	\$74.65
			2024	\$39.31
			2025	\$35.34
0500477	B-2041-0006-000C	FIDDLER LUMINARY L L C	Total Due	\$1,698.29
			2024	\$447.01
			2025	\$1,251.28
0500479	B-2041-0007-000A	FIDDLER LUMINARY L L C	Total Due	\$926.23
			2024	\$262.20
			2025	\$664.03
0500480	B-2041-0007-000B	FIDDLER LUMINARY L L C	Total Due	\$898.65
			2024	\$252.80
			2025	\$645.85
0500481	B-2041-0007-000C	FIDDLER LUMINARY L L C	Total Due	\$898.65
			2024	\$252.80
			2025	\$645.85
0500482	B-2041-0007-000D	FIDDLER LUMINARY L L C	Total Due	\$935.30
			2024	\$262.20
			2025	\$673.10
0500455	B-2041-0002-000G	FIDDLER LUMINARY L L C	Total Due	\$185.10
			2024	\$97.44
			2025	\$87.66
0500456	B-2041-0002-000H	FIDDLER LUMINARY L L C	Total Due	\$185.10
			2024	\$97.44
			2025	\$87.66
0500457	B-2041-0003-000A	FIDDLER LUMINARY L L C	Total Due	\$185.10
			2024	\$97.44
			2025	\$87.66
0500458	B-2041-0003-000B	FIDDLER LUMINARY L L C	Total Due	\$185.10
			2024	\$97.44

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$87.66
0500459	B-2041-0003-000C	FIDDLER LUMINARY L L C	Total Due	\$185.10
			2024	\$97.44
			2025	\$87.66
0500460	B-2041-0003-000D	FIDDLER LUMINARY L L C	Total Due	\$185.10
			2024	\$97.44
			2025	\$87.66
0500461	B-2041-0003-000E	FIDDLER LUMINARY L L C	Total Due	\$185.10
			2024	\$97.44
			2025	\$87.66
0500462	B-2041-0003-000F	FIDDLER LUMINARY L L C	Total Due	\$185.10
			2024	\$97.44
			2025	\$87.66
0500463	B-2041-0003-000G	FIDDLER LUMINARY L L C	Total Due	\$185.10
			2024	\$97.44
			2025	\$87.66
0500464	B-2041-0003-000H	FIDDLER LUMINARY L L C	Total Due	\$185.10
			2024	\$97.44
			2025	\$87.66
0500449	B-2041-0002-000A	FIDDLER LUMINARY L L C	Total Due	\$185.10
			2024	\$97.44
			2025	\$87.66
0500450	B-2041-0002-000B	FIDDLER LUMINARY L L C	Total Due	\$185.10
			2024	\$97.44
			2025	\$87.66
0500451	B-2041-0002-000C	FIDDLER LUMINARY L L C	Total Due	\$185.10
			2024	\$97.44
			2025	\$87.66
0500452	B-2041-0002-000D	FIDDLER LUMINARY L L C	Total Due	\$185.10
			2024	\$97.44
			2025	\$87.66
0500453	B-2041-0002-000E	FIDDLER LUMINARY L L C	Total Due	\$185.10
			2024	\$97.44
			2025	\$87.66
0500454	B-2041-0002-000F	FIDDLER LUMINARY L L C	Total Due	\$185.10
			2024	\$97.44
			2025	\$87.66
0500447	B-2041-0001-000A	FIDDLER LUMINARY L L C	Total Due	\$185.10
			2024	\$97.44
			2025	\$87.66
0500448	B-2041-0001-000B	FIDDLER LUMINARY L L C	Total Due	\$185.10
			2024	\$97.44
			2025	\$87.66
0502215	B-1198-000S-0001	FIDDLERS CANYON HILLS L L C	Total Due	\$17.77
			2025	\$17.77

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0502216	B-1198-00OS-0002	FIDDLERS CANYON HILLS L L C	Total Due	\$17.77
			2025	\$17.77
0502217	B-1198-00OS-0003	FIDDLERS CANYON HILLS L L C	Total Due	\$17.77
			2025	\$17.77
0502218	B-1198-0100-0000	FIDDLERS CANYON HILLS L L C	Total Due	\$126.49
			2025	\$126.49
0502219	B-1198-0101-0000	FIDDLERS CANYON HILLS L L C	Total Due	\$126.49
			2025	\$126.49
0502220	B-1198-0102-0000	FIDDLERS CANYON HILLS L L C	Total Due	\$126.49
			2025	\$126.49
0502221	B-1198-0103-0000	FIDDLERS CANYON HILLS L L C	Total Due	\$126.49
			2025	\$126.49
0502222	B-1198-0104-0000	FIDDLERS CANYON HILLS L L C	Total Due	\$126.49
			2025	\$126.49
0502223	B-1198-0105-0000	FIDDLERS CANYON HILLS L L C	Total Due	\$126.49
			2025	\$126.49
0502224	B-1198-0106-0000	FIDDLERS CANYON HILLS L L C	Total Due	\$126.49
			2025	\$126.49
0502225	B-1198-0107-0000	FIDDLERS CANYON HILLS L L C	Total Due	\$126.49
			2025	\$126.49
0502226	B-1198-0108-0000	FIDDLERS CANYON HILLS L L C	Total Due	\$126.49
			2025	\$126.49
0502227	B-1198-0109-0000	FIDDLERS CANYON HILLS L L C	Total Due	\$126.49
			2025	\$126.49
0502228	B-1198-0110-0000	FIDDLERS CANYON HILLS L L C	Total Due	\$126.49
			2025	\$126.49
0502229	B-1198-0111-0000	FIDDLERS CANYON HILLS L L C	Total Due	\$126.49
			2025	\$126.49
0502230	B-1198-0112-0000	FIDDLERS CANYON HILLS L L C	Total Due	\$126.49
			2025	\$126.49
0502231	B-1198-0113-0000	FIDDLERS CANYON HILLS L L C	Total Due	\$126.49
			2025	\$126.49
0485497	B-1196-0045-0000	FIDDLERS CANYON HILLS L L C	Total Due	\$13,005.68
			2025	\$13,005.68
0172400	E-1229-0003-0102	FIERRO LUIS ALEJANDRO	Total Due	\$34.48
			2025	\$34.48
0502042	E-1229-0491-0000	FIERRO LUIS ALEJANDRO	Total Due	\$22.24
			2025	\$22.24
0492924	E-1694-0012-0000	FIFE DARREN	Total Due	\$22.46
			2025	\$22.46
0000452	A-0007-0008-0001	FIFE KENNETH PAUL	Total Due	\$2,896.60
			2022	\$618.91
			2023	\$840.48
			2024	\$760.98
			2025	\$676.23

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0498916	E-1229-0400-0000	FIGUEROA ADRIAN MIGUEL	Total Due	\$22.24
			2025	\$22.24
0360641	E-1229-0003-0742-05	FIGUEROA ANA DANIELA	Total Due	\$72.72
			2023	\$25.75
			2024	\$24.73
			2025	\$22.24
0255767	A-1115-0003-0056	FILICE ANTHONY ERNEST JR/INGA ANN REVOCABLE FAMILY LIVING TRUST	Total Due	\$367.29
			2025	\$367.29
0091766	C-0638-0093-0000	FINCHER THEODORE P TRUST	Total Due	\$395.79
			2025	\$395.79
0089752	C-0638-0077-0000	FINCHER THEODORE P TRUST	Total Due	\$388.37
			2025	\$388.37
0091527	C-0638-0086-0000	FINCHER THEODORE P TRUST	Total Due	\$388.37
			2025	\$388.37
0089489	C-0638-0038-0000	FINKLER RICHARD E	Total Due	\$380.95
			2025	\$380.95
0176351	E-1229-0003-0480	FIORE ANTHONY &/OR SANDRA	Total Due	\$96.91
			2022	\$24.19
			2023	\$25.75
			2024	\$24.73
0305851	E-0678-0005-0000	FISCHER EPHRAIM J	Total Due	\$3,685.96
			2025	\$3,685.96
0183282	E-1372-0007-0000	FISCHER GERTRUDE E	Total Due	\$62.27
			2025	\$62.27
0498334	E-1229-0003-0915	FISH AMANDA GAYLE	Total Due	\$22.24
			2025	\$22.24
0126844	D-0456-0702-0000	FISH CHARLES DALL	Total Due	\$412.68
			2025	\$412.68
0373032	A-0035-0002-0017	FISH DAVID/BRANDY J	Total Due	\$1,858.44
			2025	\$1,858.44
0500236	E-0401-0061-00AM	FISHER APRILL MARIE	Total Due	\$213.00
			2025	\$213.00
0500236	E-0401-0061-00AM	FISHER APRILL MARIE	Total Due	\$6,634.84
			2025	\$6,634.84
0124377	D-0456-0515-0000	FISHER MONTY	Total Due	\$238.12
			2025	\$238.12
0371358	E-1229-0003-0746-10	FIX SHARON	Total Due	\$116.54
			2021	\$18.37
			2022	\$25.45
			2023	\$25.75
			2024	\$24.73
0469228	B-1856-0006-0000	FLANIGAN JAKE	Total Due	\$482.78
			2025	\$22.24

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$482.78
0233194	E-1871-0179-0000	FLANNIGAN LAVAR/MAY ROCHARD	Total Due	\$17.42
			2025	\$17.42
0230273	E-1870-0238-0000	FLEMING GARY R	Total Due	\$17.42
			2025	\$17.42
0151164	E-0230-0002-0001	FLETCHER CLIFFORD A J/T	Total Due	\$1,186.27
			2025	\$1,186.27
0433646	E-0957-0003-0003	FLETCHER KIPP/DORIS	Total Due	\$642.99
			2022	\$171.14
			2023	\$173.08
			2024	\$157.38
			2025	\$141.39
0134244	D-0532-0014-0000	FLINT KYLEE ANN	Total Due	\$489.00
			2025	\$489.00
0134244	D-0532-0014-0000	FLINT KYLEE ANN	Total Due	\$699.32
			2025	\$699.32
0035458	A-1150-0003-0002-015	FLIPPIN ALFRED B FAMILY TRUST SURVIVORS TRUST	Total Due	\$1,474.76
			2025	\$1,474.76
0195831	E-1409-0007-0002	FLORES CAMERINO JULIO J/T	Total Due	\$33.63
			2025	\$33.63
0441904	E-1734-0022-0001-01	FLORES DANIEL J JR	Total Due	\$213.00
			2025	\$213.00
0441904	E-1734-0022-0001-01	FLORES DANIEL J JR	Total Due	\$169.87
			2025	\$169.87
0186079	E-1373-0141-0000	FLORES HOWARD	Total Due	\$79.83
			2024	\$42.04
			2025	\$37.79
0179462	E-1278-0003-0003	FLORES JAVIER JR	Total Due	\$141.39
			2025	\$141.39
0386851	E-0554-0002-0000	FLORES JOB ENRIQUE	Total Due	\$147.57
			2025	\$147.57
0213683	E-1707-0084-0000	FLORES LOUIS JR	Total Due	\$187.20
			2021	\$35.19
			2022	\$38.22
			2023	\$39.93
			2024	\$38.89
			2025	\$34.97
0414950	A-1189-000A-0019	FLORES MARK	Total Due	\$2,308.21
			2025	\$2,308.21
0195328	E-1406-0116-0000	FLORES TOMAS SEGURA J/T	Total Due	\$22.00
			2025	\$22.00
0178589	E-1264-0004-0000	FLY RIGHT HOLDINGS L L C	Total Due	\$140.33
			2025	\$140.33
0501728	C-0139-0004-0000	FLYING CAL UTE RANCHEROS L L C	Total Due	\$189.97

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$97.99
			2025	\$91.98
0499411	B-2029-0019-000W	FLYNN MICHELLE AMI	Total Due	\$1,854.22
			2025	\$1,854.22
0006731	A-0315-0001-0000	FOBERT HOLDING L L C	Total Due	\$2,482.81
			2025	\$2,482.81
0029840	A-1115-0003-0009	FOELS TRUST	Total Due	\$15.00
			2025	\$15.00
0216090	E-1708-0168-0000	FOGLE MARY LEONE	Total Due	\$60.68
			2025	\$60.68
0498342	E-1229-0003-0923	FOGLEMEN RYAN	Total Due	\$98.17
			2022	\$25.45
			2023	\$25.75
			2024	\$24.73
			2025	\$22.24
0353141	E-1564-0002-0003	FOLLIS SKYLER/CASSIDY J/T	Total Due	\$471.85
			2023	\$173.08
			2024	\$157.38
			2025	\$141.39
0501533	D-0459-002A-0001	FONT BRYAN/LINDA J/T	Total Due	\$2,373.76
			2025	\$2,373.76
0349479	B-1380-0013-0000	FOOTHILL TOWNHOMES HOME OWNERS ASSN	Total Due	\$201.05
			2024	\$106.24
			2025	\$94.81
0256310	A-1150-0001-0003-06B	FOPIANO TRUST	Total Due	\$648.36
			2025	\$648.36
0418860	E-1229-0003-0882-04	FORBES DAVID	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24
0210143	E-1687-0002-0047	FORDHAM HARRY K/DOROTHY M	Total Due	\$20.20
			2025	\$20.20
0129509	D-0456-0970-0000	FOREMAN DAVID/DANIELA J/T	Total Due	\$9.12
			2025	\$9.12
0263639	D-0223-0001-0123	FORMAN JACOB DANIEL/MARY ANN LEIMBACH J/T	Total Due	\$400.53
			2025	\$400.53
0019403	A-0779-0018-0001	FORSMAN PHILLIP R/JEANNE D J/T	Total Due	\$1,241.96
			2025	\$1,241.96
0361193	B-1452-0021-0000	FORSYTH MATHEW	Total Due	\$681.65
			2025	\$681.65
0339785	E-1701-0009-0004-44	FORTESCUE PAULA RENE'E	Total Due	\$71.93
			2023	\$25.48
			2024	\$24.44
			2025	\$22.01

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0288065	E-1377-0027-0001	FOSS CHRISTOPHER M	Total Due	\$122.90
			2023	\$43.07
			2024	\$42.04
			2025	\$37.79
0497705	D-0495-0009-0000	FOSTER BRYANT	Total Due	\$1,371.81
			2025	\$1,371.81
0171543	E-1218-0000-0000	FOSTER CARL/PATRICE J/T	Total Due	\$177.22
			2025	\$177.22
0433539	C-0643-0005-0009-01	FOSTER STEVEN KARL	Total Due	\$404.95
			2025	\$404.95
0501158	A-0772-0016-0000	FOSTERS DEVELOPMENT L L C	Total Due	\$2,782.11
			2025	\$2,782.11
0321361	D-0376-0007-0000	FOSTESON RICHARD D J/T	Total Due	\$2,033.60
			2025	\$2,033.60
0234226	E-1871-0205-0000	FOWLER ROBERT F	Total Due	\$81.37
			2022	\$23.38
			2023	\$21.21
			2024	\$19.36
			2025	\$17.42
0011194	A-0467-0000-0000	FOWLER STEPHEN GUY	Total Due	\$664.23
			2025	\$664.23
0317591	E-1012-0001-0005-04	FOX ANDREW RICHARD	Total Due	\$35.10
			2025	\$35.10
0202611	E-1592-0002-0044	FRAILE OSCAR/MARTHA ELBA J/T	Total Due	\$72.80
			2025	\$72.80
0447349	E-1618-0015-0005	FRAME ADAM	Total Due	\$471.85
			2023	\$173.08
			2024	\$157.38
			2025	\$141.39
0260510	C-1135-0004-0031	FRANCIS COLTON/WHITNEY FAMILY TRUST	Total Due	\$477.83
			2025	\$477.83
0260528	C-1135-0004-0032	FRANCIS COLTON/WHITNEY FAMILY TRUST	Total Due	\$630.07
			2025	\$630.07
0302783	C-1135-0004-0031-01	FRANCIS COLTON/WHITNEY FAMILY TRUST	Total Due	\$241.50
			2025	\$241.50
0416609	E-1229-0003-0875-02	FRANCISCO RONALD E	Total Due	\$34.48
			2025	\$34.48
0165164	E-0927-0001-0000	FRANCO PORFIRIO/MARIA	Total Due	\$177.22
			2025	\$177.22
0179926	E-1291-0003-0001	FRANCO RAMIREZ CELERINO	Total Due	\$72.92
			2025	\$72.92
0105673	A-1211-0006-0000	FRANDSEN JAMES J/T	Total Due	\$377.29
			2025	\$377.29

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount			
0022696	A-0840-0002-0019	FRANDSEN TROY/KIMBERLY J/T	Total Due	\$1,146.73			
			2025	\$1,146.73			
0032802	A-1148-0005-0011	FRASCA PATRICK/CHRISTY J/T	Total Due	\$3,892.19			
			2022	\$943.73			
			2023	\$968.14			
			2024	\$1,031.69			
0444825	A-0941-0003-0000	FRASER JOAN C	Total Due	\$7,437.43			
			2021	\$1,650.85			
			2022	\$2,038.90			
			2023	\$1,948.94			
0124062	D-0456-0452-0000	FRAUSTO JOHNNY F/ANGELINA A	Total Due	\$188.59			
			2025	\$188.59			
			0341575	E-1229-0150-0000	FRAWLEY MICHAEL	Total Due	\$98.17
						2022	\$25.45
0108180	A-1214-000B-0002	FREDERIKSEN PAUL H	2023	\$25.75			
			2024	\$24.73			
			2025	\$22.24			
			Total Due	\$1,113.70			
0108180	A-1214-000B-0002	FREDERIKSEN PAUL H	2025	\$1,113.70			
			Total Due	\$605.05			
0102522	C-1135-0001-0020-01	FREITAS HEIDI	2025	\$605.05			
			Total Due	\$325.31			
0493309	E-1701-0115-0000	FREY DOUGLAS/LIEN	Total Due	\$325.31			
			2025	\$325.31			
			Total Due	\$99.44			
			2022	\$25.75			
0180379	E-1293-0015-0000	FRIAS FERNANDO D LIVING TRUST	2023	\$26.07			
			2024	\$25.06			
			2025	\$22.56			
			Total Due	\$71.21			
0171519	E-1228-0002-0005	FRIAS FERNANDO D LIVING TRUST	2025	\$71.21			
			Total Due	\$177.22			
0420205	E-1734-0021-0007	FRID NELLI J/T	2025	\$177.22			
			Total Due	\$32.90			
0104940	A-1210-0043-0000	FRIEDMAN NATHAN J/T	2025	\$32.90			
			Total Due	\$742.13			
0104965	A-1210-0044-0000	FRIEDMAN NATHAN J/T	2025	\$742.13			
			Total Due	\$742.13			
0237708	E-1872-0311-0000	FRIER J M & DAISY	2025	\$742.13			
			Total Due	\$17.42			
0130424	D-0456-1045-0000	FRIGO BARBARA UND 1/2 INT	2025	\$17.42			
			Total Due	\$810.13			
			2022	\$218.01			
			2023	\$211.57			

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$191.96
			2025	\$188.59
0217486	E-1709-0104-0000	FROELICH RAYMOND A	Total Due	\$201.64
			2021	\$37.71
			2022	\$41.03
			2023	\$43.07
			2024	\$42.04
			2025	\$37.79
0156718	E-0518-0000-0000	FRONTIER PROPERTIES L L C	Total Due	\$395.91
			2025	\$395.91
0156734	E-0518-0001-0000	FRONTIER PROPERTIES L L C	Total Due	\$290.15
			2025	\$290.15
0156775	E-0518-0003-0000	FRONTIER PROPERTIES L L C	Total Due	\$150.07
			2025	\$150.07
0496140	A-0647-0647-000S	FRONTIER PROPERTIES L L C	Total Due	\$2,768.45
			2025	\$2,768.45
0271954	A-1165-0006-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$755.19
			2025	\$755.19
0039260	B-0003-0002-0007	FRONTIER WEST HOLDINGS L L C	Total Due	\$561.39
			2025	\$561.39
0496353	A-1204-0030-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$173.24
			2025	\$173.24
0496351	A-1204-0028-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$173.24
			2025	\$173.24
0496354	A-1204-0031-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$173.24
			2025	\$173.24
0496355	A-1204-0032-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$173.24
			2025	\$173.24
0496350	A-1204-0027-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$173.24
			2025	\$173.24
0496352	A-1204-0029-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$173.24
			2025	\$173.24
0500254	B-0003-0002-0058	FRONTIER WEST HOLDINGS L L C	Total Due	\$4,426.66
			2025	\$4,426.66
0489982	A-1203-0002-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$854.31
			2025	\$854.31
0489995	A-1204-0011-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$742.13
			2025	\$742.13
0489996	A-1204-0012-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$742.13
			2025	\$742.13
0501588	B-1792-0334-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$1,097.19
			2025	\$1,097.19
0501589	B-1792-0335-0000	FRONTIER WEST HOLDINGS L L C	Total Due	\$1,097.19
			2025	\$1,097.19
0155199	E-0442-0000-0000	FRY CAROLYN	Total Due	\$653.19

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$653.19
0371580	D-0005-0004-0000	FUENTES MARGARITA	Total Due	\$2,970.97
			2024	\$1,540.34
			2025	\$1,430.63
0175551	E-1229-0003-0400	FUERSTENAU HERBERT	Total Due	\$34.48
			2025	\$34.48
0176609	E-1229-0003-0467	FUERSTENAU HERBERT P	Total Due	\$22.24
			2025	\$22.24
0171733	E-1229-0003-0028	FUGIT ROBERT	Total Due	\$72.84
			2024	\$38.36
			2025	\$34.48
0492073	E-1229-0251-0000	FUJISAKA MEGAN MIKA	Total Due	\$83.45
			2025	\$83.45
0499834	B-2033-0023-0000	FULL SCALE CONSTRUCTION L L C	Total Due	\$542.60
			2025	\$542.60
0174703	E-1229-0003-0305	FULLER BERNARD E III	Total Due	\$22.24
			2025	\$22.24
0493020	E-1279-0001-0008	FULLER BRIAN	Total Due	\$42.85
			2025	\$42.85
0499280	B-2028-0008-0000	FULLER DUSTIN	Total Due	\$754.35
			2025	\$754.35
0024809	A-0874-0000-000E-01	FULLER DUSTIN M	Total Due	\$1,452.86
			2025	\$1,452.86
0049004	B-0203-0000-0000	FULLERTON KENNETH L/CARLA J/T	Total Due	\$1,487.45
			2025	\$1,487.45
0183415	E-1372-0038-0000	FULMER RICHARD C	Total Due	\$37.79
			2025	\$37.79
0193406	E-1400-0068-0000	FUSSELL HARRY G/VERA	Total Due	\$79.83
			2024	\$42.04
			2025	\$37.79
0280757	E-0259-0012-0000	G 10 HOLDINGS L L C	Total Due	\$1,786.20
			2025	\$1,786.20
0155702	E-0459-0006-0000	G-VEST INTERNATIONAL LTD	Total Due	\$185.09
			2025	\$185.09
0152816	E-0742-0006-0000	G-VEST INTERNATIONAL LTD	Total Due	\$268.50
			2025	\$268.50
0152691	E-0742-0001-0000	G-VEST INTERNATIONAL LTD	Total Due	\$185.09
			2025	\$185.09
0152733	E-0742-0002-0000	G-VEST INTERNATIONAL LTD	Total Due	\$185.09
			2025	\$185.09
0152790	E-0742-0005-0000	G-VEST INTERNATIONAL LTD	Total Due	\$278.95
			2025	\$278.95
0155645	E-0459-0003-0000	G-VEST INTERNATIONAL LTD	Total Due	\$185.09
			2025	\$185.09
0155561	E-0459-0000-0000	G-VEST INTERNATIONAL LTD	Total Due	\$185.09

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$185.09
0155603	E-0459-0002-0000	G-VEST INTERNATIONAL LTD	Total Due	\$185.09
			2025	\$185.09
0198629	E-1545-0005-0000	G-VEST INTERNATIONAL LTD	Total Due	\$177.22
			2025	\$177.22
0198520	E-1545-0001-0000	G-VEST INTERNATIONAL LTD	Total Due	\$177.22
			2025	\$177.22
0198561	E-1545-0002-0001	G-VEST INTERNATIONAL LTD	Total Due	\$177.22
			2025	\$177.22
0198603	E-1545-0004-0000	G-VEST INTERNATIONAL LTD	Total Due	\$177.22
			2025	\$177.22
0347218	E-1229-0003-0640-19	GABLENOOK L L C	Total Due	\$22.24
			2025	\$22.24
0217908	E-1712-0002-0000	GABRIELSON MICHAEL/KATHY J/T	Total Due	\$122.90
			2023	\$43.07
			2024	\$42.04
			2025	\$37.79
0492434	E-1229-0274-0000	GAETANO ANTHONY J	Total Due	\$22.24
			2025	\$22.24
0177466	E-1229-0003-0560	GAFFNEY KENNETH J	Total Due	\$173.80
			2021	\$23.83
			2022	\$37.75
			2023	\$39.38
			2024	\$38.36
			2025	\$34.48
0181039	E-1307-0000-0000	GAGNON JON	Total Due	\$331.91
			2025	\$331.91
0030228	A-1115-0007-0029-09	GALATTE BREANNA	Total Due	\$377.29
			2025	\$377.29
0030384	A-1115-0007-0029-17	GALATTE BREANNA L	Total Due	\$377.29
			2025	\$377.29
0497394	E-0262-0010-0000	GALAXIE PROPERTIES L L C	Total Due	\$2,880.42
			2025	\$2,880.42
0093564	C-0639-0007-0026	GALE DAVE FAMILY TRUST	Total Due	\$10.00
			2025	\$10.00
0041233	B-0011-0007-0000	GALE DAVE FAMILY TRUST	Total Due	\$314.12
			2025	\$314.12
0295870	B-1238-0002-0000	GALE DAVE FAMILY TRUST	Total Due	\$10.00
			2025	\$10.00
0122926	D-0456-0352-0000	GALETKA RUSTY A	Total Due	\$188.59
			2025	\$188.59
0121068	D-0456-0163-0000	GALETKA RUSTY A	Total Due	\$200.10
			2025	\$200.10
0058617	B-0889-0000-0000	GALETKA RUSTY/SUSAN E J/T	Total Due	\$1,131.66
			2025	\$1,131.66

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
0093044	C-0645-0042-0001	GALETKA SUSAN E/RUSTY A	Total Due	\$380.95
			2025	\$380.95
0469061	A-1194-0002-0000	GALINDO FUTURES L L C SERIES 20	Total Due	\$1,185.02
			2025	\$1,185.02
0335346	E-1702-0003-0034-55	GALLAGHER STEVEN/EARLIENE	Total Due	\$22.78
			2025	\$22.78
0089679	C-0638-0073-0000	GALLAOS GEORGE	Total Due	\$2,084.21
			2025	\$2,084.21
0346871	E-1276-0006-0011	GALLEGOS KERISSA LYNN J/T	Total Due	\$207.09
			2025	\$207.09
0127461	D-0456-0778-0000	GALLEGOS MARIA	Total Due	\$238.12
			2025	\$238.12
0127842	D-0456-0796-0000	GALLEGOS MATTHEW RYAN	Total Due	\$305.68
			2025	\$305.68
0179538	E-1288-0008-0000	GALLEGOS PAUL J/A J/T	Total Due	\$152.07
			2021	\$14.56
			2023	\$48.11
			2024	\$47.08
			2025	\$42.32
0202819	E-1592-0002-0078	GALLO YADIDA SANCHEZ	Total Due	\$72.80
			2025	\$72.80
0262151	E-0737-0071-0000	GALLOWAY CYNTHIA S	Total Due	\$22.69
			2025	\$22.69
0122603	D-0456-0313-0000	GALLY DAVID B/RACHEL L J/T	Total Due	\$188.59
			2025	\$188.59
0130937	D-0456-1121-0000	GALLY DAVID B/RACHEL L J/T	Total Due	\$200.10
			2025	\$200.10
0130952	D-0456-1122-0000	GALLY DAVID B/RACHEL L J/T	Total Due	\$200.10
			2025	\$200.10
0303047	D-0456-1121-0001	GALLY DAVID B/RACHEL L J/T	Total Due	\$200.10
			2025	\$200.10
0303054	D-0456-1122-0001	GALLY DAVID B/RACHEL L J/T	Total Due	\$200.10
			2025	\$200.10
0127073	D-0456-0760-0000	GALLY DAVID BROUGH	Total Due	\$538.24
			2025	\$538.24
0363538	B-1454-0014-0000	GALO CALI C/ANA T TRUST	Total Due	\$2,075.77
			2025	\$2,075.77
0120755	D-0456-0173-0000	GAMEZ ROBERTO J/T	Total Due	\$188.59
			2025	\$188.59
0181328	E-1306-0003-0000	GARSELL PAMELA L	Total Due	\$59.28
			2025	\$59.28
0501879	E-1601-0188-0000	GARCIA ADAN BELTRAN	Total Due	\$24.57
			2025	\$24.57
0152493	E-0738-0001-0000	GARCIA ALBERT	Total Due	\$28.71
			2025	\$28.71

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
0334885	E-1702-0003-0033-042	GARCIA ALBERT	Total Due	\$21.68
			2025	\$21.68
0332905	E-1694-0008-0001-20	GARCIA ALBERT	Total Due	\$99.01
			2022	\$25.64
			2023	\$25.98
			2024	\$24.93
			2025	\$22.46
0343365	E-1687-0006-0009-134	GARCIA ALBERT	Total Due	\$71.93
			2023	\$25.48
			2024	\$24.44
			2025	\$22.01
0222171	E-1715-0089-0000	GARCIA ALBERT/MELISSA J/T	Total Due	\$271.19
			2022	\$66.53
			2023	\$71.29
			2024	\$70.24
			2025	\$63.13
0213014	E-1707-0052-0000	GARCIA ALBERT/MELISSA J/T	Total Due	\$37.79
			2025	\$37.79
0396348	E-1618-0015-0001-02	GARCIA ALBERT/MELISSA J/T	Total Due	\$732.39
			2021	\$89.40
			2022	\$171.14
			2023	\$173.08
			2024	\$157.38
0266269	E-1610-0029-0000	GARCIA AMADOR	Total Due	\$71.21
			2025	\$71.21
0122777	D-0456-0369-0000	GARCIA ARMANDO/MARIA G J/T	Total Due	\$200.10
			2025	\$200.10
0498844	E-1601-0157-0000	GARCIA CARLOS SAUL	Total Due	\$22.61
			2025	\$22.61
0281813	E-1030-0050-0000	GARCIA CORADO JOSE NER J/T	Total Due	\$89.47
			2025	\$89.47
0281490	E-1030-0034-0000	GARCIA JOSE A	Total Due	\$84.48
			2025	\$84.48
0116035	D-0300-0007-0000	GARCIA LUPE C TRUST	Total Due	\$11.08
			2024	\$11.08
0127305	D-0456-0746-0000	GARCIA ROBERTO PINON	Total Due	\$200.10
			2025	\$200.10
0338837	E-1229-0003-0721	GARCIA ROLANDO	Total Due	\$22.24
			2025	\$22.24
0372901	E-1374-0002-0009	GARCIA SORIA JOE V	Total Due	\$177.22
			2025	\$177.22
0202967	E-1592-0002-0060	GARDNER CLINT	Total Due	\$119.00
			2025	\$119.00

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0202967	E-1592-0002-0060	GARDNER CLINT	Total Due	\$142.92
			2025	\$142.92
0367075	D-1139-0010-0125	GARDNER FAMILY TRUST	Total Due	\$33.11
			2025	\$33.11
0198116	E-1474-0001-0001-01	GARDNER GEORGE L/LAREE T	Total Due	\$414.13
			2025	\$414.13
0225737	E-1855-0002-0000	GARDNER HELENMAE	Total Due	\$236.43
			2024	\$236.43
0225737	E-1855-0002-0000	GARDNER HELENMAE	Total Due	\$837.77
			2024	\$442.72
			2025	\$395.05
0499430	E-1078-000A-0010	GARDNER JEREMIAH CHANCE/MISTY ANN	Total Due	\$17.35
			2025	\$17.35
0499432	E-1078-000G-0002	GARDNER JEREMIAH CHANCE/MISTY ANN	Total Due	\$21.40
			2025	\$21.40
0499431	E-1078-000G-0001	GARDNER JEREMIAH CHANCE/MISTY ANN	Total Due	\$18.67
			2025	\$18.67
0470184	A-1197-000A-0213	GARDNER PAULA	Total Due	\$1,103.40
			2025	\$1,103.40
0150638	E-0209-0045-0000	GARDNER REVOCABLE LIVING TRUST	Total Due	\$449.43
			2024	\$236.43
			2025	\$213.00
0150638	E-0209-0045-0000	GARDNER REVOCABLE LIVING TRUST	Total Due	\$6,998.34
			2024	\$3,731.76
			2025	\$3,266.58
0197530	E-1474-0000-0000	GARDNER REVOCABLE TRUST	Total Due	\$850.35
			2025	\$850.35
0246014	E-1535-0006-0001	GARNER JONATHAN D	Total Due	\$252.54
			2023	\$92.60
			2024	\$84.24
			2025	\$75.70
0441045	B-1770-0007-0000	GARRETT JOSEPH E IV	Total Due	\$848.14
			2025	\$848.14
0043114	B-0045-0075-0000	GARRETT MONTE/MICHELLE J/T	Total Due	\$1,314.87
			2025	\$1,314.87
0081122	B-1160-0001-0005	GASSER KENT J	Total Due	\$15.32
			2025	\$15.32
0368933	E-1702-0003-0029-07	GATES GREGORY LEON	Total Due	\$74.43
			2023	\$26.34
			2024	\$25.31
			2025	\$22.78
0186947	E-1377-0022-0000	GAUCK GEORGE G H/W J/T	Total Due	\$122.90
			2023	\$43.07

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$42.04
			2025	\$37.79
0333416	E-1702-0003-0034-20	GAULIN ANDREW	Total Due	\$76.26
			2023	\$26.98
			2024	\$25.93
			2025	\$23.35
0079266	B-1153-0001-0000	GAVIN BRUCE P/SHERRIE L M J/T	Total Due	\$1,592.87
			2025	\$1,592.87
0501287	B-1857-1142-0000	GAY DENNIS RANDAL/NANCY JEANNE J/T	Total Due	\$1,476.74
			2025	\$1,476.74
0192473	E-1400-0026-0000	GAY KATHRYN E TRUST	Total Due	\$36.32
			2025	\$36.32
0029790	A-1115-0003-0036	GELDBACH CHRISTY LYNN TRUST	Total Due	\$19.00
			2025	\$19.00
0210515	E-1687-0002-0092	GELFAND DOROTHY/JEROME	Total Due	\$42.66
			2024	\$22.46
			2025	\$20.20
0205309	E-1601-0038-0000	GEMINIANO SANDRA J/T	Total Due	\$38.53
			2025	\$38.53
0206562	E-1610-0002-0000	GEMMER JASON MATTHEW	Total Due	\$213.00
			2025	\$213.00
0206562	E-1610-0002-0000	GEMMER JASON MATTHEW	Total Due	\$631.69
			2025	\$631.69
0204211	E-1610-0001-0022	GEMMER JASON MATTHEW	Total Due	\$71.21
			2025	\$71.21
0500674	E-0995-0003-0000	GERKEN DUSTIN	Total Due	\$674.05
			2023	\$247.26
			2024	\$224.82
			2025	\$201.97
0204849	E-1601-0006-0006	GETTY ALICE	Total Due	\$106.93
			2022	\$27.49
			2023	\$28.07
			2024	\$27.04
			2025	\$24.33
0200284	E-1567-0024-0000	GFJ FAMILY TRUST	Total Due	\$10.00
			2025	\$10.00
0265451	E-1578-0009-0012-12	GIBBS CHARLES JAY	Total Due	\$152.56
			2022	\$38.37
			2023	\$40.07
			2024	\$39.02
			2025	\$35.10
0159548	E-0843-0002-0001-627	GIBSON DUNCAN PAUL	Total Due	\$417.07
			2025	\$417.07
0106747	A-1212-0008-0000	GIBSON RACER	Total Due	\$377.29

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$377.29
0128766	D-0456-0888-0000	GIBSON SQUIRE	Total Due	\$305.68
			2025	\$305.68
0492997	E-1701-0002-00R1	GIL DEANA E	Total Due	\$22.01
			2025	\$22.01
0125804	D-0456-0604-0000	GILBERT DOUG/LISA	Total Due	\$200.10
			2025	\$200.10
0130341	D-0456-1041-0000	GILBERT NEVADA TRUST	Total Due	\$188.59
			2025	\$188.59
0497160	E-0317-0002-0000	GILES NIKOLE/HAYDEN J/T	Total Due	\$2,196.35
			2025	\$2,196.35
0035250	A-1151-0001-0028	GILL TRUST	Total Due	\$1,094.96
			2025	\$1,094.96
0164191	E-0868-0002-0021	GIMMEL ROY/VERA	Total Due	\$22.24
			2025	\$22.24
0466265	A-0953-0007-0000	GINES SHELENA	Total Due	\$327.57
			2025	\$327.57
0289303	A-1179-0006-0000	GINSBURG JEREMY WILLIAM/SARAH MELINDA J/T	Total Due	\$3,943.19
			2025	\$3,943.19
0377744	E-1618-0015-0002	GIOELI PALMA ANN	Total Due	\$166.00
			2025	\$166.00
0377744	E-1618-0015-0002	GIOELI PALMA ANN	Total Due	\$198.81
			2025	\$198.81
0012820	A-0504-0003-0003-36	GIRMSCHIED ANTHONY M	Total Due	\$403.63
			2025	\$403.63
0210465	E-1687-0002-0063	GIRON FRANK J	Total Due	\$24.93
			2025	\$24.93
0062478	B-1038-0000-0000	GLAZIER ANGELEA/JACOB J/T	Total Due	\$1,249.18
			2025	\$1,249.18
0186350	E-1377-0009-0000	GLIDEWELL JENNIFER MARIE J/T	Total Due	\$65.58
			2025	\$65.58
0500747	A-0921-0004-0000	GLINES MARK/YVONNE J/T	Total Due	\$617.89
			2025	\$617.89
0368255	E-1702-0003-0033-13	GLOVER WILLIAM DANIEL	Total Due	\$33.36
			2025	\$33.36
0216843	E-1709-0051-0000	GODFREY BRAD	Total Due	\$163.93
			2022	\$41.03
			2023	\$43.07
			2024	\$42.04
			2025	\$37.79
0494242	D-0451-0002-0000	GOHL TAMARA	Total Due	\$52.41
			2025	\$52.41
9000552	S-0056-(M07090)	GOLD DOME MINING CORPORATION	Total Due	\$37.25
			2025	\$37.25

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0188125	E-1388-0033-0000	GOLDEN CAROL	Total Due	\$60.07
			2025	\$60.07
0075009	B-1138-0010-1138-11	GOLDTOOTH MARILYN	Total Due	\$2,095.83
			2025	\$2,095.83
0218286	E-1712-0021-0000	GOMEZ ADRIANA J/T	Total Due	\$37.79
			2025	\$37.79
0491200	E-1687-0002-0131	GOMEZ ENRIQUE HERRERA J/T	Total Due	\$37.91
			2025	\$37.91
0387024	E-0925-0006-0000	GOMEZ GREG/TIANNA	Total Due	\$141.39
			2025	\$141.39
0265634	E-1602-0003-0040	GOMEZ JUAN CARLOS/MA GUADALUPE J/T	Total Due	\$72.19
			2025	\$72.19
0188505	E-1388-0077-0000	GOMEZ LUCIA J/T	Total Due	\$36.57
			2025	\$36.57
0188661	E-1388-0085-0000	GOMEZ LUCIA J/T	Total Due	\$35.10
			2025	\$35.10
0286036	E-1392-0001-0076	GOMEZ MERLY ZARAI CONTRERAS	Total Due	\$21.75
			2025	\$21.75
0333598	E-1271-0005-0005	GOMEZ MIGUELE	Total Due	\$141.39
			2025	\$141.39
0217072	E-1709-0085-0000	GOMEZ NEFI	Total Due	\$37.79
			2025	\$37.79
0280112	E-1578-0009-0004-110	GOMEZ NEFI	Total Due	\$37.79
			2025	\$37.79
0220159	E-1714-0128-0000	GOMEZ NEFI	Total Due	\$23.96
			2025	\$23.96
0302965	E-1709-0119-0002	GOMEZ NEFI	Total Due	\$37.79
			2025	\$37.79
0499290	E-1392-0006-0000	GOMEZ PAUL JHONATAN PALOMINO	Total Due	\$21.75
			2025	\$21.75
0194818	E-1406-0092-0000	GOMEZ RICARDO J/T	Total Due	\$22.00
			2025	\$22.00
0494739	E-1709-0503-0000	GOMEZ SHAWN M	Total Due	\$37.79
			2025	\$37.79
0171410	E-1228-0002-0000	GOMEZ ULTIMINIO/LUCIA J/T	Total Due	\$141.39
			2025	\$141.39
0422177	E-1618-0015-0004	GOMEZ ULTIMINIO/LUCIA J/T	Total Due	\$141.39
			2025	\$141.39
0103694	A-1209-0058-0000	GONZAGA AMANDA/PABLO J/T	Total Due	\$744.58
			2025	\$744.58
0502052	A-1209-060A-0000	GONZAGA AMANDA/PABLO J/T	Total Due	\$789.18
			2025	\$789.18
0502052	A-1209-060A-0000	GONZAGA AMANDA/PABLO J/T	Total Due	\$4,724.90
			2025	\$4,724.90

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0181583	E-1315-0004-0001-01	GONZALES ALFRED JR	Total Due	\$125.56
			2021	\$21.09
			2022	\$28.52
			2023	\$27.80
			2024	\$25.35
0491832	E-1714-0016-0000	GONZALES ARACELI JARACUARO J/T	Total Due	\$37.79
			2025	\$37.79
0464187	E-0619-0021-0000	GONZALES CERVANDO	Total Due	\$99.33
			2025	\$99.33
0447745	E-1564-0004-0000	GONZALES GARY W/PAULINE M J/T	Total Due	\$213.00
			2025	\$213.00
0447745	E-1564-0004-0000	GONZALES GARY W/PAULINE M J/T	Total Due	\$422.45
			2022	\$182.55
			2025	\$239.90
0045713	B-0065-0098-0000	GONZALES HELEN FAMILY TRUST	Total Due	\$2,231.33
			2024	\$1,154.85
			2025	\$1,076.48
0186467	E-1373-0159-0000	GONZALEZ ARTURO	Total Due	\$120.45
			2023	\$43.07
			2024	\$42.04
			2025	\$35.34
0387099	E-1252-0010-0000	GONZALEZ DARLENE	Total Due	\$141.39
			2025	\$141.39
0274024	E-1293-0037-0000	GONZALEZ EDUARDO MEJIA J/T	Total Due	\$73.41
			2025	\$73.41
0487915	B-1891-0041-0000	GONZALEZ EFRAIN TRUST	Total Due	\$2,160.53
			2024	\$1,161.48
			2025	\$999.05
0204658	E-1601-0010-0000	GONZALEZ ELISANDRO JAVIER JUAREZ J/T	Total Due	\$22.49
			2025	\$22.49
0184595	E-1229-0003-0087-01	GONZALEZ JAVIER	Total Due	\$22.24
			2025	\$22.24
0207693	E-1617-0002-0007	GONZALEZ JORGE ALBERTO MUNOZ	Total Due	\$42.85
			2025	\$42.85
0125879	D-0456-0656-0000	GONZALEZ LUQUE MANUEL ANTONIO/NELY SAGRARIO J/T	Total Due	\$274.12
			2025	\$274.12
0185303	E-1373-0008-0000	GONZALEZ MANUEL C/NANCY M	Total Due	\$201.64
			2021	\$37.71
			2022	\$41.03
			2023	\$43.07
			2024	\$42.04
0500564	E-1400-0121-0000	GONZALEZ OSVALDO J/T	Total Due	\$74.12
			2025	\$37.79

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$39.02
			2025	\$35.10
0491348	B-1881-0007-0001	GONZALEZ ROBLES JOSE MIGUEL J/T	Total Due	\$1,850.79
			2025	\$1,850.79
0475993	E-1601-0127-0003	GONZALEZ ROSA GABRIELA/MIGDALIA A GONZALEZ J/T	Total Due	\$22.49
			2025	\$22.49
0432788	B-1742-0022-0000	GONZALEZ SHERYL E JENSEN FAMILY TRUST	Total Due	\$2,052.31
			2024	\$1,096.97
			2025	\$955.34
0498698	B-2012-0508-0000	GONZALEZ SHERYL E JENSEN FAMILY TRUST	Total Due	\$8,161.62
			2024	\$4,252.85
			2025	\$3,908.77
0489816	A-0917-0112-0000	GONZALEZ SHERYL E JENSEN FAMILY TRUST	Total Due	\$5,888.86
			2023	\$2,142.12
			2024	\$1,982.47
			2025	\$1,764.27
0251048	A-0877-0001-0003-01	GONZALEZ WILLIAM ARTURO ANGEL	Total Due	\$179.40
			2024	\$94.23
			2025	\$85.17
0028032	A-0877-0001-0002	GONZALEZ WILLIAM ARTURO ANGEL	Total Due	\$617.89
			2025	\$617.89
0500534	E-1601-0178-0000	GONZALEZ WILLIAM ARTURO ANGEL	Total Due	\$47.47
			2024	\$24.98
			2025	\$22.49
0500535	E-1601-0179-0000	GONZALEZ WILLIAM ARTURO ANGEL	Total Due	\$47.47
			2024	\$24.98
			2025	\$22.49
0500536	E-1601-0180-0000	GONZALEZ WILLIAM ARTURO ANGEL	Total Due	\$47.47
			2024	\$24.98
			2025	\$22.49
0293321	D-0456-0643-0001	GONZLAEZ FRANCISCO	Total Due	\$616.19
			2024	\$310.51
			2025	\$305.68
0093762	C-0643-0005-0004	GOOCH DARREN/EMILY J/T	Total Due	\$2,011.24
			2025	\$2,011.24
0093788	C-0643-0005-0005	GOOCH DARREN/EMILY J/T	Total Due	\$404.95
			2025	\$404.95
0281680	E-1030-0018-0000	GOODMAN BENJAMIN J J/T	Total Due	\$191.49
			2023	\$14.24
			2024	\$93.36
			2025	\$83.89
0207289	E-1611-0035-0000	GOODMAN JAMES A/JAYANN J/T	Total Due	\$39.44

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$13.28
			2025	\$26.16
0207149	E-1611-0028-0000	GOODMAN JAMES A/JAYANN J/T	Total Due	\$74.05
			2023	\$14.24
			2024	\$0.96
			2025	\$58.85
0356946	E-1602-0001-0004	GOODMAN JAMES A/JAYANN J/T	Total Due	\$195.46
			2024	\$18.24
			2025	\$177.22
0281664	E-1030-0017-0000	GOODMAN JAMES ALBERT J/T	Total Due	\$100.04
			2023	\$14.24
			2024	\$1.91
			2025	\$83.89
0168028	E-1030-0009-0000	GOODMAN JAMES ALBERT/JAYANN J/T	Total Due	\$100.19
			2023	\$14.24
			2024	\$1.92
			2025	\$84.03
0483708	D-1215-0029-0000	GOODMAN LUCY N	Total Due	\$171.00
			2025	\$171.00
0483708	D-1215-0029-0000	GOODMAN LUCY N	Total Due	\$2,569.01
			2025	\$2,569.01
0083581	B-1195-0002-0002	GOODWIN FAMILY TRUST	Total Due	\$1,371.50
			2025	\$1,371.50
0331204	B-1195-0002-0003-01	GOODWIN RENTALS L L C	Total Due	\$819.98
			2025	\$819.98
0214327	E-1707-0163-0000	GORDON CLAUDIUS ALEXANDER	Total Due	\$35.34
			2025	\$35.34
0295060	E-0259-0019-0001	GORDON RACHEL L TRUST	Total Due	\$508.59
			2022	\$366.15
			2023	\$142.44
0499380	B-2029-0002-000N	GORDON TINA MARIE	Total Due	\$1,559.42
			2025	\$1,559.42
0418894	E-1229-0003-0882-05	GOSSER GEORGE W	Total Due	\$22.24
			2025	\$22.24
0338225	E-1229-0003-0666	GOZAR SOCORRO V/OSCAR N J/T	Total Due	\$22.24
			2025	\$22.24
0338555	E-1229-0003-0693	GOZAR SOCORRO V/OSCAR N J/T	Total Due	\$22.24
			2025	\$22.24
0192390	E-1373-0076-0000	GOZZI FAMILY REVOCABLE TRUST	Total Due	\$37.79
			2025	\$37.79
0180163	E-1291-0003-0013	GOZZI FAMILY REVOCABLE TRUST	Total Due	\$72.31
			2025	\$72.31
0199221	E-1562-0000-0000	GOZZI FAMILY REVOCABLE TRUST	Total Due	\$65.70
			2025	\$65.70
0218252	E-1712-0042-0000	GOZZO SALVATORE C/CONSTANCE T	Total Due	\$32.77

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$32.77
0201126	E-1578-0009-0013-01	GRABIL GLENN ERIC	Total Due	\$79.83
			2024	\$42.04
			2025	\$37.79
0247277	C-0645-0244-0000	GRAD CHRISTOPHER S/AMBER D J/T	Total Due	\$429.04
			2025	\$429.04
0184983	E-1372-0160-0000	GRADY JOHN	Total Due	\$37.79
			2025	\$37.79
0415718	E-1229-0003-0640-011	GRADY JOHN T	Total Due	\$22.24
			2025	\$22.24
0415726	E-1229-0003-0640-012	GRADY JOHN T	Total Due	\$22.24
			2025	\$22.24
0353091	E-1858-0001-0001	GRADY KELLY J	Total Due	\$641.59
			2025	\$641.59
0318987	B-1176-0007-0004	GRAEBER TAMRA L J/T	Total Due	\$1,050.53
			2025	\$1,050.53
0144805	D-1073-0001-1088	GRAFF 1998 TRUST	Total Due	\$41.43
			2025	\$41.43
0144656	D-1088-0001-0000	GRAFF 1998 TRUST	Total Due	\$18.67
			2025	\$18.67
0306412	D-1153-0000-0000	GRAFF 1998 TRUST	Total Due	\$27.87
			2025	\$27.87
0307303	D-1100-0001-0001	GRAFF 1998 TRUST	Total Due	\$29.73
			2025	\$29.73
0293644	E-1700-0027-0012-03	GRAHAM ALBERT L	Total Due	\$22.01
			2025	\$22.01
0494026	B-1999-0003-0000	GRAHAM FRANCIS REX	Total Due	\$1,918.83
			2025	\$1,918.83
0257482	A-1172-0002-0000	GRAHAM JESS L /DANA L J/T	Total Due	\$1,242.72
			2025	\$1,242.72
0286192	E-1707-0106-0001	GRAHAM JOHN	Total Due	\$205.44
			2023	\$39.93
			2024	\$87.05
			2025	\$78.46
0281433	E-1030-0031-0000	GRAJEDA JAIME	Total Due	\$272.62
			2023	\$94.73
			2024	\$93.70
			2025	\$84.19
0489341	B-1873-0008-0001	GRAND PALMS SPV L L C	Total Due	\$165.32
			2025	\$165.32
0489358	B-1873-0009-0001	GRAND PALMS SPV L L C	Total Due	\$165.32
			2025	\$165.32
0489366	B-1873-0010-0001	GRAND PALMS SPV L L C	Total Due	\$165.32
			2025	\$165.32

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0482791	B-1873-0008-0000	GRAND PALMS SPV L L C	Total Due	\$165.32
			2025	\$165.32
0482809	B-1873-0009-0000	GRAND PALMS SPV L L C	Total Due	\$165.32
			2025	\$165.32
0482817	B-1873-0010-0000	GRAND PALMS SPV L L C	Total Due	\$165.32
			2025	\$165.32
0482825	B-1873-0011-0000	GRAND PALMS SPV L L C	Total Due	\$524.99
			2025	\$524.99
0482833	B-1873-0012-0000	GRAND PALMS SPV L L C	Total Due	\$524.99
			2025	\$524.99
0482841	B-1873-0013-0000	GRAND PALMS SPV L L C	Total Due	\$524.99
			2025	\$524.99
0482932	B-1873-0022-0000	GRAND PALMS SPV L L C	Total Due	\$524.99
			2025	\$524.99
0482940	B-1873-0023-0000	GRAND PALMS SPV L L C	Total Due	\$524.99
			2025	\$524.99
0482957	B-1873-0024-0000	GRAND PALMS SPV L L C	Total Due	\$524.99
			2025	\$524.99
0258282	A-1173-0008-0000	GRANT JESSICA ANNE/JOEL J/T	Total Due	\$576.62
			2025	\$576.62
0067006	B-1103-0061-0000	GRANT RONALD	Total Due	\$2,251.96
			2024	\$1,190.91
			2025	\$1,061.05
0318086	E-0209-0002-000B-16	GRANT SPENCER/ALICIA FAMILY TRUST	Total Due	\$2,770.73
			2025	\$2,770.73
0053444	B-0479-0001-0000	GRASS JANNETTE	Total Due	\$1,740.08
			2025	\$1,740.08
0501487	B-1340-001A-0001	GRASS JORN	Total Due	\$3,006.60
			2024	\$1,104.58
			2025	\$1,902.02
0372521	D-0518-0043-0001-05	GRAVES KRIS D/TINA R J/T	Total Due	\$213.00
			2025	\$213.00
0372521	D-0518-0043-0001-05	GRAVES KRIS D/TINA R J/T	Total Due	\$540.59
			2025	\$540.59
0310125	C-0202-000D-0012	GRAY EDWARD JR/MONICA J/T	Total Due	\$353.54
			2025	\$353.54
0259959	C-0639-0005-0059	GRAY FAMILY LIVING TRUST	Total Due	\$380.95
			2025	\$380.95
0497430	B-1958-0020-000F	GRAY RIDGE INC	Total Due	\$1,211.26
			2025	\$1,211.26
0497425	B-1958-0020-000A	GRAY RIDGE INC	Total Due	\$1,213.50
			2025	\$1,213.50
0497426	B-1958-0020-000B	GRAY RIDGE INC	Total Due	\$1,161.50
			2025	\$1,161.50

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0092418	C-0639-0005-0056	GRAY STEVEN CHRIS	Total Due	\$380.95
			2025	\$380.95
0166287	E-0986-0002-0000	GREATHOUSE MISTY D	Total Due	\$360.48
			2021	\$15.80
			2022	\$92.14
			2023	\$92.60
			2024	\$84.24
0273687	E-0166-0002-0000	GREEN ACRES 9 SPENDTHRIFT TRUST	Total Due	\$1,224.32
			2025	\$1,224.32
0214939	E-1708-0061-0000	GREEN ALAN K	Total Due	\$35.34
			2025	\$35.34
0190535	E-1390-0109-0000	GREEN GEORGE KNIGHT	Total Due	\$32.77
			2025	\$32.77
0127453	D-0456-0801-0001	GREEN JEFFERY G/ADRIENNE F FAMILY TRUST	Total Due	\$17.64
			2025	\$17.64
0152410	E-0737-0068-0000	GREEN MARCUS T	Total Due	\$22.69
			2025	\$22.69
0120987	D-0456-0159-0000	GREEN MILDRED D TRUST	Total Due	\$592.12
			2023	\$211.57
			2024	\$191.96
			2025	\$188.59
0413309	E-1687-0002-0108	GREEN STEPHEN	Total Due	\$50.59
			2024	\$26.63
			2025	\$23.96
0304177	E-0395-0020-0000	GREENE CARNELLE	Total Due	\$1,627.54
			2024	\$842.65
			2025	\$784.89
0092624	C-0645-0022-0000	GREENE NICK W/CODI MARIE HINCKLEY J/T	Total Due	\$977.50
			2025	\$977.50
0383791	E-0536-0008-0000	GREENWELL TERRY	Total Due	\$311.93
			2024	\$164.36
			2025	\$147.57
0376621	E-1702-0003-0031-03	GREGORY WILLIAM	Total Due	\$58.48
			2025	\$58.48
0449063	B-1797-0024-0000	GRENELL ELEANOR M	Total Due	\$1,448.81
			2025	\$1,448.81
0500213	A-1038-0018-0000	GRENZ HARLEY WILLIAM/KAREN YVONNE FAMILY TRUST	Total Due	\$18.31
			2025	\$18.31
0293636	D-0456-0156-0001	GRETSINGER LENZI R	Total Due	\$188.59
			2025	\$188.59
0494239	E-1562-0026-0000	GRIEDER TIFFANY J/T	Total Due	\$37.91
			2025	\$37.91

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0173556	E-1229-0003-0232	GRIFFIN ANGELA	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24
0176773	E-1229-0003-0060	GRIFFIN ANGELA	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24
0171717	E-1229-0003-0027	GRIFFIN ANGELA	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24
0420130	E-1229-0003-0887-04	GRIFFIN ANGELA	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24
0285822	D-0927-0001-0005	GRIFFIN JASON	Total Due	\$10.85
			2025	\$10.85
0260478	C-1135-0001-0020-02	GRIFFITH BETTE J REVOCABLE LIVING TRUST	Total Due	\$4,006.41
			2024	\$2,070.19
			2025	\$1,936.22
0272150	E-1523-0005-0001	GRIFFITHS FAMILY TRUST	Total Due	\$71.16
			2025	\$71.16
0173192	E-1229-0003-0214	GRIGLONIS FRANK	Total Due	\$10.00
			2025	\$10.00
0255940	A-1153-0053-0000	GRIJALVA CYNTHIA F J/T	Total Due	\$1,884.31
			2025	\$1,884.31
0496133	A-0961-0018-0000	GRIMSHAW DRILLING L L C	Total Due	\$620.42
			2025	\$620.42
0501044	A-0961-0041-0000	GRIMSHAW DRILLING L L C	Total Due	\$219.11
			2025	\$219.11
0343480	E-1687-0006-0009-146	GRINNELL CHIKAE	Total Due	\$22.01
			2025	\$22.01
0010816	A-0444-0445-0000	GROBERG KRISTI	Total Due	\$1,503.58
			2025	\$1,503.58
0016094	A-0607-0001-0000	GRONEMAN MARVIN/IRENE FAMILY TRUST	Total Due	\$491.47
			2025	\$491.47
0344447	B-1388-0001-0004	GROOM JONATHAN/SHIRAH J/T	Total Due	\$3,261.68
			2025	\$3,261.68
0193448	E-1400-0095-0000	GROOM RAY L	Total Due	\$181.56
			2021	\$34.21
			2022	\$37.13
			2023	\$38.70
			2024	\$37.65
			2025	\$33.87
0274057	E-1523-0006-0002	GROTH CLIFFORD R	Total Due	\$150.31
			2024	\$79.15

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$71.16
0396827	E-1229-0003-0746-30	GROTH CLIFFORD R	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24
0496836	A-0920-0004-0000	GROWING INWARD L L C	Total Due	\$302.45
			2024	\$27.14
			2025	\$275.31
0496833	A-0920-0001-0000	GROWING INWARD L L C	Total Due	\$302.45
			2024	\$27.14
			2025	\$275.31
0496083	B-0960-0002-0000	GUADAGNO ANTHONY	Total Due	\$1,943.40
			2025	\$1,943.40
0496085	B-0960-0004-0000	GUADAGNO ANTHONY	Total Due	\$893.78
			2025	\$893.78
0502115	D-1071-0002-0000	GUADAGNO ANTHONY	Total Due	\$15.10
			2025	\$15.10
0500894	B-1700-0014-0000	GUBLER CRAIG	Total Due	\$3,808.76
			2025	\$3,808.76
0500892	B-1700-0012-0000	GUBLER CRAIG	Total Due	\$9,034.82
			2024	\$5,197.83
			2025	\$3,836.99
0161551	E-0727-0001-0002	GUBLER CURTIS G/TERRY R J/T	Total Due	\$130.37
			2025	\$130.37
0156353	E-0496-0000-0000	GUBLER CURTIS GRANT/TERI R J/T	Total Due	\$1,387.63
			2024	\$734.44
			2025	\$653.19
0157468	E-0544-0004-0000	GUBLER CURTIS/TERRY J/T	Total Due	\$666.73
			2024	\$351.32
			2025	\$315.41
0389681	E-1583-0001-0006	GUERIN EDWARD/COLEEN J/T	Total Due	\$141.92
			2025	\$141.92
0217882	E-1712-0001-0002	GUERRA GILBERT/MARTHA	Total Due	\$139.42
			2025	\$139.42
0228202	E-1870-0006-0000	GUESMAN JOHN WAYNE III/PAT	Total Due	\$81.37
			2022	\$23.38
			2023	\$21.21
			2024	\$19.36
			2025	\$17.42
0500727	E-1699-0036-0000	GUEVARA CINDY	Total Due	\$22.12
			2025	\$22.12
0235686	E-1872-0107-0000	GUIDA ROBERT J	Total Due	\$17.42
			2025	\$17.42
0165651	E-0971-0004-0000	GUILD GEORGE E	Total Due	\$1,348.10
			2022	\$357.87
			2023	\$363.31

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$330.25
			2025	\$296.67
0252632	E-1228-0004-0000	GUILLOT DANIELLE LOUISE	Total Due	\$396.72
			2025	\$396.72
0181682	E-1315-0004-0006	GUINN THOMAS WM	Total Due	\$26.43
			2025	\$26.43
0000734	A-0007-0010-000B-13	GULL SAMUEL T/JAYMIE H J/T	Total Due	\$1,317.46
			2025	\$1,317.46
0280849	E-0857-0005-0006	GULLI NICHOLAS H JR	Total Due	\$262.03
			2024	\$11.25
			2025	\$250.78
0289618	E-0857-0014-0000	GULLI NICHOLAS JR J/T	Total Due	\$203.78
			2025	\$203.78
0285996	E-1229-0003-0629	GUMATAOTAO EDWARD S	Total Due	\$72.72
			2023	\$25.75
			2024	\$24.73
			2025	\$22.24
0192689	E-1400-0011-0000	GUMMOW ZACHARY	Total Due	\$23.10
			2025	\$23.10
0183563	E-1372-0044-0000	GUMMOW ZACHARY	Total Due	\$60.56
			2025	\$60.56
0420742	E-1229-0003-0871-05	GUO WENFENG	Total Due	\$46.72
			2025	\$46.72
0084688	C-0063-0001-0001	GURR KEVIN WAYNE J/T	Total Due	\$613.55
			2021	\$20.65
			2023	\$186.62
			2024	\$209.32
			2025	\$196.96
0272416	E-1202-0003-0005	GUTHRIE CYNTHIA BUKUS	Total Due	\$141.39
			2025	\$141.39
0172491	E-1229-0003-0132	GUTIERREZ ANDRES ROBERTO/DALIA IVONNE J/T	Total Due	\$112.22
			2023	\$39.38
			2024	\$38.36
			2025	\$34.48
0173176	E-1229-0003-0213	GUTIERREZ ANDRES ROBERTO/DALIA IVONNE J/T	Total Due	\$112.22
			2023	\$39.38
			2024	\$38.36
			2025	\$34.48
0278140	E-1229-0003-0627	GUTIERREZ CARLA/ARMONDO	Total Due	\$34.48
			2025	\$34.48
0294733	E-1687-0005-0005- 122	GUTIERREZ CHARLES C/MARIE U	Total Due	\$22.23
			2025	\$22.23
0178027	E-1249-0003-0000	GUTIERREZ GELACIO	Total Due	\$219.03

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$219.03
0182268	E-1334-0000-0000	GUTIERREZ JUANA CUEVAS/RAFAEL SUASTEGUI BERNAL J/T	Total Due	\$296.67
			2025	\$296.67
0189461	E-1388-0172-0000	GUTIERREZ NELSON/LUCIA J/T	Total Due	\$33.50
			2025	\$33.50
0119096	D-0456-0026-0000	GUTIERREZ RUBEN MENDOZA	Total Due	\$341.03
			2025	\$341.03
0421880	E-1699-0015-0007-03	GUTIERREZ VANESSA	Total Due	\$73.37
			2023	\$25.98
			2024	\$24.93
			2025	\$22.46
0420080	E-1694-0006-0013	GUTTERMAN JASON ADAM	Total Due	\$123.00
			2021	\$23.99
			2022	\$25.64
			2023	\$25.98
			2024	\$24.93
			2025	\$22.46
0252509	E-1372-0214-0000	GUZMAN CESAR ARTURO	Total Due	\$79.83
			2024	\$42.04
			2025	\$37.79
0187598	E-1388-0009-0000	GUZMAN FRANCISCO EDENILSON J/T	Total Due	\$37.79
			2025	\$37.79
0376670	C-1048-0002-0003	GYGER DANA	Total Due	\$72.00
			2025	\$72.00
0376670	C-1048-0002-0003	GYGER DANA	Total Due	\$13.00
			2025	\$13.00
0134749	D-0549-0002-0001-01	HAAG RICHARD B/ELIZABETH M	Total Due	\$2,716.03
			2025	\$2,716.03
0441672	A-1165-0003-0003-271	HABBAS OMAR I/RITA J/T	Total Due	\$995.56
			2025	\$995.56
0232626	E-1871-0099-0000	HADDEN FAMILY TRUST	Total Due	\$57.99
			2023	\$21.21
			2024	\$19.36
			2025	\$17.42
0303377	E-1709-0119-0010	HAEHN DENNIS R	Total Due	\$37.79
			2025	\$37.79
0303385	E-1709-0119-0011	HAEHN DENNIS R	Total Due	\$37.79
			2025	\$37.79
0303393	E-1709-0119-0012	HAEHN DENNIS R	Total Due	\$37.79
			2025	\$37.79
0394830	E-1488-0005-0000	HAFEN GARY RALPH/GEORGIA MARIE J/T	Total Due	\$449.43
			2024	\$236.43
			2025	\$213.00

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0394830	E-1488-0005-0000	HAFEN GARY RALPH/GEORGIA MARIE J/T	Total Due	\$777.32
			2024	\$412.02
			2025	\$365.30
0251089	C-0639-0005-0063	HAFNER CROPPER KAREN L SPECIAL NEEDS TRUST	Total Due	\$751.90
			2025	\$751.90
0493517	C-0639-0005-0067	HAFNER CROPPER KAREN L SPECIAL NEEDS TRUST	Total Due	\$751.90
			2025	\$751.90
0089760	C-0638-0052-0000	HAFNER KAREN L CROPPER SPECIAL NEEDS TRUST	Total Due	\$751.90
			2025	\$751.90
0091683	C-0638-0092-0001-01	HAFNER KAREN L CROPPER SPECIAL NEEDS TRUST	Total Due	\$380.95
			2025	\$380.95
0091154	C-0638-0020-0000	HAFNER KAREN L CROPPER SPECIAL NEEDS TRUST	Total Due	\$380.95
			2025	\$380.95
			2025	\$380.95
0259751	C-0124-0001-0006	HAGER KEITH	Total Due	\$208.13
			2023	\$66.66
			2024	\$73.05
			2025	\$68.42
0175395	E-1229-0003-0393	HAGLER HUGH ABDUL	Total Due	\$22.24
			2025	\$22.24
0039435	B-0003-0002-0037	HAHN FAMILY TRUST	Total Due	\$10.00
			2025	\$10.00
0437753	B-1750-0004-0000	HAIGHT DANIEL/JENNIFER J/T	Total Due	\$3,335.37
			2025	\$3,335.37
0205572	E-1601-0098-0000	HALAAPIAPI VELENI T/NICOLE L GROEN J/T	Total Due	\$24.33
			2025	\$24.33
0083458	B-1152-0006-0007	HALE WILLIAM J	Total Due	\$877.68
			2025	\$877.68
0495680	A-0976-0023-0000	HALES KEVIN/KATHY J/T	Total Due	\$2,297.36
			2025	\$2,297.36
0278975	E-1707-0171-0000	HALEY RYAN J/T	Total Due	\$37.79
			2025	\$37.79
0269818	A-1176-0001-0010	HALL JOHN RANDY/HELEN A J/T	Total Due	\$1,315.32
			2022	\$14.86
			2024	\$703.29
			2025	\$597.17
0411295	E-1694-0006-0006	HALL LORRAINE	Total Due	\$14.92
			2025	\$14.92
0498840	B-2012-0421-0000	HALL RICHARD/MICHELLE J/T	Total Due	\$10.00
			2025	\$10.00
0274842	A-1217-000A-0011	HALL SURVIVORS TRUST	Total Due	\$8,977.41

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$4,588.13
			2025	\$4,389.28
0205853	E-1601-0111-0000	HALL WILLIAM H	Total Due	\$166.00
			2022	\$41.54
			2023	\$43.61
			2024	\$42.57
			2025	\$38.28
0161601	E-0719-0000-0000	HALLER JEAN D/ROBERT A	Total Due	\$1,411.94
			2022	\$375.43
			2023	\$380.87
			2024	\$345.48
			2025	\$310.16
0494683	B-1001-0002-0000	HALLUX L L C	Total Due	\$9,245.59
			2025	\$9,245.59
0126992	D-0456-0756-0000	HALPIN THOMAS ALLON	Total Due	\$188.59
			2025	\$188.59
0157948	E-0583-0000-0000	HALTERMAN KATHRYN T	Total Due	\$1,339.31
			2024	\$708.65
			2025	\$630.66
0485885	E-1229-0176-0000	HALVORSEN JOE J/T	Total Due	\$22.24
			2025	\$22.24
0157245	E-0538-0001-0000	HAM FAMILY REVOCABLE TRUST	Total Due	\$331.60
			2025	\$331.60
0293305	E-0436-0001-0000	HAM FAMILY REVOCABLE TRUST UND 1/2 INT	Total Due	\$310.16
			2025	\$310.16
0280070	E-1707-0169-0000	HAMBLIN DUANE TRUST	Total Due	\$10.42
			2024	\$10.42
0224920	E-1785-0010-0000	HAMEL DANA G & LURIE A	Total Due	\$281.21
			2025	\$281.21
0222940	E-1719-0006-0000	HAMILL DAVID J	Total Due	\$125.72
			2025	\$125.72
0271871	C-1135-0004-0042	HAMILL DAVID J/STACIE J/T	Total Due	\$60.63
			2025	\$60.63
0410107	C-1135-0004-0016-13	HAMILL DAVID J/STACIE J/T	Total Due	\$273.95
			2025	\$273.95
0270972	C-1135-0004-0043	HAMILL STACIE RAY J/T	Total Due	\$70.00
			2025	\$70.00
0342284	E-1702-0003-0060	HAMILTON CLAUDE B	Total Due	\$120.72
			2021	\$23.61
			2022	\$25.18
			2023	\$25.48
			2024	\$24.44
			2025	\$22.01
0093770	C-0645-0001-0006	HAMILTON CRAIG C/CINDY A J/T	Total Due	\$1,408.71

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$1,408.71
0495907	D-0142-0002-0000	HAMMOND BRIAN	Total Due	\$368.34
			2025	\$368.34
0493791	D-0142-0001-0000	HAMMOND BRIAN P	Total Due	\$548.80
			2025	\$548.80
0265907	E-1694-0010-0000	HAMMOND MELISSA MAY	Total Due	\$10.00
			2025	\$10.00
0310158	C-0202-000D-0015	HAMMONDS WARREN/STACI J/T	Total Due	\$353.54
			2025	\$353.54
0345733	E-1012-0001-0005-18	HANKS CANDICE	Total Due	\$23.96
			2025	\$23.96
0408879	E-1276-0006-0004-01	HANKS LYNDA	Total Due	\$207.09
			2025	\$207.09
0127180	D-0456-0740-0000	HANLON MAUREEN LEE FAMILY PROTECTION TRUST	Total Due	\$274.12
			2025	\$274.12
0122140	D-0456-0266-0000	HANLON MAUREEN LEE FAMILY PROTECTION TRUST	Total Due	\$367.17
			2025	\$367.17
0124476	D-0456-0520-0000	HANLON MAUREEN LEE FAMILY PROTECTION TRUST	Total Due	\$367.17
			2025	\$367.17
0457280	A-2059-0008-0000	HANLON MICHAEL O/MAUREEN L J/T	Total Due	\$573.41
			2025	\$573.41
0226529	E-1743-0005-0005	HANNA PHILIP G	Total Due	\$227.50
			2021	\$32.03
			2022	\$52.63
			2023	\$52.34
			2024	\$47.65
			2025	\$42.85
0254687	A-1213-000D-0003	HANSEN FRED	Total Due	\$897.01
			2025	\$897.01
0204534	E-1601-0009-0000	HANSEN HARRIS A	Total Due	\$56.64
			2022	\$20.07
			2025	\$36.57
0204781	E-1601-0006-0003	HANSEN HARRIS A	Total Due	\$59.10
			2022	\$20.57
			2025	\$38.53
0310554	A-0991-0000-0000	HANSEN KIM ALVIN/HEIDI R J/T	Total Due	\$758.82
			2025	\$758.82
0309812	C-0202-000B-0014	HANSEN SHERI	Total Due	\$10.00
			2025	\$10.00
0012432	A-0504-0003-0001-22	HANSEN STEVE L/CONNIE JO TRUST	Total Due	\$589.20
			2025	\$589.20
0213329	E-1707-0066-0000	HANSEN THOMAS J/T	Total Due	\$74.36
			2024	\$39.14

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$35.22
0490454	D-0456-0723-0003	HARBINSON ROBERT/ROCHELLE J/T	Total Due	\$719.67
			2025	\$719.67
0122496	D-0456-0332-0000	HARBOR REAL ASSET FUND L P	Total Due	\$810.13
			2022	\$218.01
			2023	\$211.57
			2024	\$191.96
			2025	\$188.59
0124369	D-0456-0489-0000	HARBOR REAL ASSET FUND L P	Total Due	\$1,573.89
			2022	\$422.88
			2023	\$411.02
			2024	\$372.82
			2025	\$367.17
0124401	D-0456-0491-0000	HARBOR REAL ASSET FUND L P	Total Due	\$1,573.89
			2022	\$422.88
			2023	\$411.02
			2024	\$372.82
			2025	\$367.17
0119781	D-0456-0058-0000	HARBOR REAL ASSET FUND L P	Total Due	\$810.13
			2022	\$218.01
			2023	\$211.57
			2024	\$191.96
			2025	\$188.59
0119641	D-0456-0051-0000	HARBOR REAL ASSET FUND L P	Total Due	\$810.13
			2022	\$218.01
			2023	\$211.57
			2024	\$191.96
			2025	\$188.59
0120169	D-0456-0097-0000	HARBOR REAL ASSET FUND L P	Total Due	\$810.13
			2022	\$218.01
			2023	\$211.57
			2024	\$191.96
			2025	\$188.59
0125176	D-0456-0577-0000	HARBOR REAL ASSET FUND L P	Total Due	\$1,672.38
			2022	\$449.30
			2023	\$436.74
			2024	\$396.14
			2025	\$390.20
0124880	D-0456-0538-0000	HARBOR REAL ASSET FUND L P	Total Due	\$1,573.89
			2022	\$422.88
			2023	\$411.02
			2024	\$372.82
			2025	\$367.17
0124831	D-0456-0560-0000	HARBOR REAL ASSET FUND L P	Total Due	\$1,623.09
			2022	\$436.09

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$423.86
			2024	\$384.46
			2025	\$378.68
0126539	D-0456-0712-0000	HARBOR REAL ASSET FUND L P	Total Due	\$859.32
			2022	\$231.22
			2023	\$224.40
			2024	\$203.60
			2025	\$200.10
0127081	D-0456-0737-0000	HARBOR REAL ASSET FUND L P	Total Due	\$1,573.89
			2022	\$422.88
			2023	\$411.02
			2024	\$372.82
			2025	\$367.17
0127438	D-0456-0801-0000	HARBOR REAL ASSET FUND L P	Total Due	\$810.13
			2022	\$218.01
			2023	\$211.57
			2024	\$191.96
			2025	\$188.59
0119997	D-0456-0091-0000	HARBOR REAL ASSET FUND L P	Total Due	\$810.13
			2022	\$218.01
			2023	\$211.57
			2024	\$191.96
			2025	\$188.59
0120516	D-0456-0139-0000	HARBOR REAL ASSET FUND L P	Total Due	\$810.13
			2022	\$218.01
			2023	\$211.57
			2024	\$191.96
			2025	\$188.59
0120532	D-0456-0140-0000	HARBOR REAL ASSET FUND L P	Total Due	\$810.13
			2022	\$218.01
			2023	\$211.57
			2024	\$191.96
			2025	\$188.59
0120771	D-0456-0174-0000	HARBOR REAL ASSET FUND L P	Total Due	\$810.13
			2022	\$218.01
			2023	\$211.57
			2024	\$191.96
			2025	\$188.59
0120045	D-0456-0070-0000	HARBOR REAL ASSET FUND L P	Total Due	\$810.13
			2022	\$218.01
			2023	\$211.57
			2024	\$191.96
			2025	\$188.59
0119476	D-0456-0044-0000	HARBOR REAL ASSET FUND L P	Total Due	\$810.13
			2022	\$218.01

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$211.57
			2024	\$191.96
			2025	\$188.59
0128758	D-0456-0911-0000	HARBOR REAL ASSET FUND L P	Total Due	\$810.13
			2022	\$218.01
			2023	\$211.57
			2024	\$191.96
			2025	\$188.59
0129046	D-0456-0923-0000	HARBOR REAL ASSET FUND L P	Total Due	\$810.13
			2022	\$218.01
			2023	\$211.57
			2024	\$191.96
			2025	\$188.59
0122264	D-0456-0296-0000	HARBOR REAL ASSET FUND L P	Total Due	\$810.13
			2022	\$218.01
			2023	\$211.57
			2024	\$191.96
			2025	\$188.59
0122272	D-0456-0321-0000	HARBOR REAL ASSET FUND L P	Total Due	\$810.13
			2022	\$218.01
			2023	\$211.57
			2024	\$191.96
			2025	\$188.59
0122686	D-0456-0316-0000	HARBOR REAL ASSET FUND L P	Total Due	\$810.13
			2022	\$218.01
			2023	\$211.57
			2024	\$191.96
			2025	\$188.59
0130663	D-0456-1082-0000	HARBOR REAL ASSET FUND L P	Total Due	\$3,123.58
			2022	\$839.97
			2023	\$817.74
			2024	\$741.52
			2025	\$724.35
0129772	D-0456-1014-0000	HARBOR REAL ASSET FUND L P	Total Due	\$810.13
			2022	\$218.01
			2023	\$211.57
			2024	\$191.96
			2025	\$188.59
0130929	D-0456-1095-0000	HARBOR REAL ASSET FUND L P	Total Due	\$1,573.89
			2022	\$422.88
			2023	\$411.02
			2024	\$372.82
			2025	\$367.17
0165016	E-0938-0000-0000	HARBOR REAL ASSET FUND L P	Total Due	\$642.99
			2022	\$171.14

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$173.08
			2024	\$157.38
			2025	\$141.39
0120862	D-0456-0154-0000	HARBOR REAL ASSET FUND L P	Total Due	\$810.13
			2022	\$218.01
			2023	\$211.57
			2024	\$191.96
			2025	\$188.59
0120847	D-0456-0153-0000	HARBOR REAL ASSET FUND L P	Total Due	\$1,573.89
			2022	\$422.88
			2023	\$411.02
			2024	\$372.82
			2025	\$367.17
0121613	D-0456-0240-0000	HARBOR REAL ASSET FUND L P	Total Due	\$810.13
			2022	\$218.01
			2023	\$211.57
			2024	\$191.96
			2025	\$188.59
0121225	D-0456-0195-0000	HARBOR REAL ASSET FUND L P	Total Due	\$1,310.81
			2022	\$352.31
			2023	\$342.31
			2024	\$310.51
			2025	\$305.68
0124955	D-0456-0566-0000	HARBOR REAL ASSET FUND L P	Total Due	\$859.32
			2022	\$231.22
			2023	\$224.40
			2024	\$203.60
			2025	\$200.10
0126133	D-0456-0669-0000	HARBOR REAL ASSET FUND L P	Total Due	\$810.13
			2022	\$218.01
			2023	\$211.57
			2024	\$191.96
			2025	\$188.59
0126182	D-0456-0646-0000	HARBOR REAL ASSET FUND L P	Total Due	\$1,573.89
			2022	\$422.88
			2023	\$411.02
			2024	\$372.82
			2025	\$367.17
0121837	D-0456-0276-0000	HARBOR REAL ASSET FUND L P	Total Due	\$1,573.89
			2022	\$422.88
			2023	\$411.02
			2024	\$372.82
			2025	\$367.17
0121498	D-0456-0234-0000	HARBOR REAL ASSET FUND L P	Total Due	\$810.13
			2022	\$218.01

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$211.57
			2024	\$191.96
			2025	\$188.59
0121241	D-0456-0196-0000	HARBOR REAL ASSET FUND L P	Total Due	\$1,175.93
			2022	\$316.13
			2023	\$307.10
			2024	\$278.58
			2025	\$274.12
0121365	D-0456-0202-0000	HARBOR REAL ASSET FUND L P	Total Due	\$1,573.89
			2022	\$422.88
			2023	\$411.02
			2024	\$372.82
			2025	\$367.17
0312667	D-0456-0239-0001	HARBOR REAL ASSET FUND L P	Total Due	\$859.32
			2022	\$231.22
			2023	\$224.40
			2024	\$203.60
			2025	\$200.10
0349685	D-0456-0891-0002	HARBOR REAL ASSET FUND L P	Total Due	\$810.13
			2022	\$218.01
			2023	\$211.57
			2024	\$191.96
			2025	\$188.59
0296514	D-0456-0154-0002	HARBOR REAL ASSET FUND L P	Total Due	\$810.13
			2022	\$218.01
			2023	\$211.57
			2024	\$191.96
			2025	\$188.59
0484078	D-0456-0072-0002	HARBOR REAL ASSET FUND L P	Total Due	\$810.13
			2022	\$218.01
			2023	\$211.57
			2024	\$191.96
			2025	\$188.59
0131547	A-0962-0001-0001	HARDCORE CONSTRUCTORS L L C	Total Due	\$1,539.42
			2025	\$1,539.42
0359940	E-1592-0002-0012-01	HARDEE THOMAS	Total Due	\$75.37
			2025	\$75.37
0495963	E-1629-0005-0000	HARDMAN CARL	Total Due	\$561.68
			2023	\$179.35
			2024	\$201.40
			2025	\$180.93
0474871	E-1695-0014-0002-32	HARDWICK JOSEPH	Total Due	\$51.60
			2024	\$27.16
			2025	\$24.44
0418183	E-1229-0003-0878-02	HARE RANDY	Total Due	\$46.97

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$24.73
			2025	\$22.24
0317229	E-1707-0166-0002	HARE RANDY	Total Due	\$69.19
			2024	\$36.42
			2025	\$32.77
0417755	E-1229-0003-0878	HARE RANDY	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24
0272523	E-1374-0001-0002	HARKER DOUGLAS	Total Due	\$141.39
			2025	\$141.39
0251667	E-1356-0005-0000	HARKER FARMS INC	Total Due	\$10.00
			2025	\$10.00
0187184	E-1381-0000-0000	HARKER FARMS INC	Total Due	\$22.17
			2025	\$22.17
0186756	E-1382-0001-1382-02	HARKER FARMS INC	Total Due	\$102.95
			2025	\$102.95
0182862	E-1356-0000-0000	HARKER FARMS L L C	Total Due	\$10.00
			2025	\$10.00
0265006	E-1357-0001-0000	HARKER FARMS L L C	Total Due	\$10.00
			2025	\$10.00
0182680	E-1352-0005-0000	HARKER FARMS L L C	Total Due	\$10.00
			2025	\$10.00
0182623	E-1351-0000-0000	HARKER FARMS L L C	Total Due	\$10.00
			2025	\$10.00
0496017	E-1378-0001-0000	HARKER FARMS L L C	Total Due	\$27.73
			2025	\$27.73
0499533	E-0261-0026-0002	HARKER JOSHUA	Total Due	\$72.00
			2025	\$72.00
0499533	E-0261-0026-0002	HARKER JOSHUA	Total Due	\$538.39
			2025	\$538.39
0187838	E-1388-0045-0000	HARKER LACY	Total Due	\$31.30
			2025	\$31.30
0194065	E-1406-0004-0000	HARKER LACY ANN	Total Due	\$374.27
			2025	\$374.27
0161338	E-0722-0001-0000	HARKER PAUL	Total Due	\$185.09
			2025	\$185.09
0195005	E-1406-0100-0000	HARKER PAUL	Total Due	\$20.53
			2025	\$20.53
0196508	E-1409-0007-0035	HARKER PAUL	Total Due	\$23.22
			2025	\$23.22
0196219	E-1409-0007-0049	HARKER PAUL	Total Due	\$23.22
			2025	\$23.22
0264736	E-1388-0186-0000	HARKER PAUL	Total Due	\$35.95
			2025	\$35.95
0494535	E-0261-0026-0000	HARKER PAUL	Total Due	\$139.28

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$139.28
0196409	E-1409-0007-0029	HARKER STANLEY	Total Due	\$36.44
			2025	\$36.44
0491639	B-1959-0004-0000	HARLEY STUART PROPERTIES L L C	Total Due	\$3,012.79
			2025	\$3,012.79
0324316	E-1699-0012-0002-03	HARMAN ROBERT F/CAMILLE	Total Due	\$22.01
			2025	\$22.01
0041282	B-0008-0001-0197	HARMONY HOSPITALITY L L C	Total Due	\$60,141.17
			2023	\$31,079.71
			2024	\$2,916.00
			2025	\$26,145.46
0503349	E-0288-0009-0000	HARMONY MOUNTAIN RANCH WATER COMPANY ASSOCIATION	Total Due	\$46.82
			2025	\$46.82
0503350	E-0288-0010-0000	HARMONY MOUNTAIN RANCH WATER COMPANY ASSOCIATION	Total Due	\$19.90
			2025	\$19.90
0226727	E-1862-0003-0005	HARMONY MOUNTAIN RANCHES INC	Total Due	\$232.59
			2023	\$85.28
			2024	\$77.59
			2025	\$69.72
0164381	E-0868-0002-0029	HARPER VICTORIA P	Total Due	\$22.61
			2025	\$22.61
0213527	E-1707-0076-0000	HARRINGTON GEORGE/LUCIA C	Total Due	\$10.00
			2025	\$10.00
0059607	B-0942-0000-0000	HARRIS ADAM D	Total Due	\$6,421.58
			2024	\$3,393.05
			2025	\$3,028.53
0191954	E-1392-0001-0063	HARRIS JESSICA	Total Due	\$158.82
			2023	\$55.47
			2024	\$54.42
			2025	\$48.93
0393204	E-1699-0003-0002	HARRIS JOHNNY R	Total Due	\$22.56
			2025	\$22.56
0495706	A-2062-0002-00AM	HARRIS KRISTINA/DAVID J/T	Total Due	\$5,048.51
			2025	\$5,048.51
0371242	D-0518-0062-0003	HARRIS LYNZEE MORGAN	Total Due	\$680.46
			2021	\$214.16
			2022	\$16.87
			2024	\$236.43
			2025	\$213.00
0371242	D-0518-0062-0003	HARRIS LYNZEE MORGAN	Total Due	\$2,104.42
			2021	\$658.24
			2022	\$598.58
			2024	\$449.27
			2025	\$398.33

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0057320	B-0796-0000-0000	HARRIS RICHARD L/KAREN M J/T	Total Due	\$1,230.95
			2025	\$1,230.95
0423324	E-1229-0003-0886-02	HARRIS SHARON	Total Due	\$34.48
			2025	\$34.48
0214459	E-1708-0014-0000	HARRIS SHAUN	Total Due	\$153.57
			2022	\$38.58
			2023	\$40.34
			2024	\$39.31
			2025	\$35.34
0494656	B-1848-0003-0007	HARRISON GALE	Total Due	\$13.78
			2025	\$13.78
0375565	E-1584-0019-0002	HART TERRY/TIM J J/T	Total Due	\$60.56
			2025	\$60.56
0360021	E-1385-0001-0002-01	HART TIMOTHY J/BABETTE M	Total Due	\$213.00
			2025	\$213.00
0360021	E-1385-0001-0002-01	HART TIMOTHY J/BABETTE M	Total Due	\$1,802.04
			2022	\$875.78
			2023	\$138.03
			2024	\$25.68
			2025	\$762.55
0124732	D-0456-0533-0000	HARTLEY KEITH R/WENDY C J/T	Total Due	\$238.12
			2025	\$238.12
0011814	A-0488-0001-0000	HARTLMAIER ROBBY REVOCABLE TRUST	Total Due	\$898.48
			2025	\$898.48
0367778	A-0488-0001-0001	HARTLMAIER ROBBY REVOCABLE TRUST	Total Due	\$2,243.88
			2025	\$2,243.88
0112794	D-0134-0000-0000	HARTSHORN BARRY	Total Due	\$213.00
			2025	\$213.00
0112794	D-0134-0000-0000	HARTSHORN BARRY	Total Due	\$608.14
			2025	\$608.14
0157120	E-0534-0000-0000	HARTSHORN BARRY	Total Due	\$237.12
			2022	\$237.12
0091758	C-0639-0005-0002	HARVELL REVOCABLE LIVING TRUST	Total Due	\$805.03
			2024	\$424.08
			2025	\$380.95
0178449	E-1263-0000-0000	HARVELL REVOCABLE LIVING TRUST	Total Due	\$626.92
			2024	\$330.25
			2025	\$296.67
0178506	E-1264-0000-0000	HARVELL REVOCABLE LIVING TRUST	Total Due	\$854.10
			2024	\$449.93
			2025	\$404.17
0179082	E-1269-0000-0000	HARVELL REVOCABLE LIVING TRUST	Total Due	\$670.20
			2024	\$353.05
			2025	\$317.15

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0118254	D-0446-0001-0000	HARVEY PHILLIP K/BARBARA B	Total Due	\$287.32
			2025	\$287.32
0042207	B-0026-0007-0000	HARVILLE SCOTTY JOHN	Total Due	\$3,449.64
			2022	\$401.97
			2023	\$789.79
			2024	\$1,231.97
			2025	\$1,025.91
0301868	E-1562-0020-0003	HASENBECK GENE	Total Due	\$10.00
			2025	\$10.00
0199627	E-1562-0020-0000	HASENBECK GENE	Total Due	\$10.00
			2025	\$10.00
0174398	E-1229-0003-0314	HASKIN MICHAEL BRADLEY	Total Due	\$34.48
			2025	\$34.48
0216629	E-1709-0018-0000	HASLAM MICHAEL M/DEBORAH A JOINT INTER VIVOS TRUST	Total Due	\$163.93
			2022	\$41.03
			2023	\$43.07
			2024	\$42.04
			2025	\$37.79
0216397	E-1709-0032-0000	HASLAM MICHAEL M/DEBORAH A JOINT INTER VIVOS TRUST	Total Due	\$255.77
			2022	\$72.23
			2023	\$78.97
			2024	\$46.16
			2025	\$58.41
0242393	D-0502-0001-0013	HATCH AMBER	Total Due	\$50.71
			2025	\$50.71
0242393	D-0502-0001-0013	HATCH AMBER	Total Due	\$1,174.78
			2025	\$1,174.78
0334919	E-1700-0008-0017	HAUCK FRANK	Total Due	\$22.56
			2025	\$22.56
0104601	A-1210-0054-0000	HAUGUEL MAURICE R J/T	Total Due	\$432.38
			2025	\$432.38
0333424	E-1702-0003-0034-21	HAVEY KEVIN	Total Due	\$22.01
			2025	\$22.01
0262581	E-0733-0004-0000	HAWKINS FRANK	Total Due	\$147.57
			2025	\$147.57
0124054	D-0456-0475-0000	HAWLEY JOHN EDWIN	Total Due	\$188.59
			2025	\$188.59
0021516	A-0780-0000-000G-06	HAYDEN DANIEL S	Total Due	\$617.89
			2025	\$617.89
0013075	A-0504-0003-0004-09	HAYDUKOVICH JOHN	Total Due	\$464.80
			2025	\$464.80
0423274	E-1701-0005-0002	HAYDUKOVICH JOHN MICHAEL	Total Due	\$34.24
			2025	\$34.24
0134822	D-0549-0002-0006	HAYES GARY A/MARIE J/T	Total Due	\$29.40

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$29.40
0181559	E-1316-0012-0000	HAYMAN DENNIECE (LYTLE)	Total Due	\$157.61
			2022	\$42.16
			2023	\$42.29
			2024	\$38.52
			2025	\$34.64
0013299	A-0504-0003-0004-20	HAYNES THOMAS M/KIM R J/T	Total Due	\$403.63
			2025	\$403.63
0126604	D-0456-0690-0000	HEAL REBECCA TERRY	Total Due	\$188.61
			2025	\$188.61
0460599	B-1827-0008-0000	HEAL REBECCA TERRY	Total Due	\$481.17
			2025	\$481.17
0198249	E-1536-0000-0000	HEALTHY HARVEST FARMLANDS L L C	Total Due	\$2,747.19
			2022	\$728.81
			2023	\$742.42
			2024	\$674.70
			2025	\$601.26
0071735	B-1102-0002-0000	HEAP WALLACE G/MARILYN R LIVING TRUST	Total Due	\$28.25
			2025	\$28.25
0173309	E-1229-0003-0195	HEAPS FAMILY TRUST	Total Due	\$34.48
			2025	\$34.48
0100377	C-1128-0000-0000	HEATON NORMAN I FAMILY TRUST	Total Due	\$105.89
			2025	\$105.89
0100120	C-1111-1113-0000	HEATON NORMAN I FAMILY TRUST	Total Due	\$935.43
			2025	\$935.43
0113909	D-0204-0001-0000	HEATON NORMAN I FAMILY TRUST	Total Due	\$16.84
			2025	\$16.84
0071289	B-1118-0012-0001	HEATON NORMAN THOMAS TRUST	Total Due	\$36.84
			2025	\$36.84
0427374	B-1730-0003-0000	HEATON SARAH/RAYMOND J/T	Total Due	\$1,290.05
			2025	\$1,290.05
0178043	E-1250-0000-0000	HEDGE KRISTINA	Total Due	\$332.33
			2025	\$332.33
0035854	A-0879-0000-000B-04	HEER AMY L	Total Due	\$3,568.63
			2022	\$1,390.74
			2023	\$661.58
			2024	\$970.85
			2025	\$545.46
0353414	C-0137-0003-0000	HEFFLIN BILL J	Total Due	\$724.22
			2021	\$274.79
			2024	\$236.43
			2025	\$213.00
0353414	C-0137-0003-0000	HEFFLIN BILL J	Total Due	\$3,771.22
			2021	\$652.68

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$986.66
			2024	\$1,110.31
			2025	\$1,021.57
0394863	E-1562-0021-0002-021	HEIJNEN P MR & MRS	Total Due	\$168.10
			2022	\$42.07
			2023	\$44.16
			2024	\$43.10
			2025	\$38.77
0174091	E-1229-0003-0281	HELMICK TAVIS/KRYSTAL J/T	Total Due	\$34.48
			2025	\$34.48
0321320	E-1229-0003-0641	HELMICK TRAVIS/KRYSTAL J/T	Total Due	\$95.69
			2025	\$95.69
0253937	E-1012-0001-0001-117	HEMKER GERALD W	Total Due	\$37.79
			2025	\$37.79
0266327	E-1610-0032-0000	HEMMINGER ROBERT/COLEEN LIVING TRUST	Total Due	\$10.00
			2025	\$10.00
0373610	D-0003-0002-0007	HENAGE DANIEL	Total Due	\$1,441.44
			2025	\$1,441.44
0277951	E-1229-0003-0628	HENDERSON JERALD/RHONDA FAMILY TRUST	Total Due	\$34.48
			2025	\$34.48
0495345	B-1857-0027-0012	HENDERSON TAMMY HUNTER	Total Due	\$5,382.68
			2024	\$2,825.79
			2025	\$2,556.89
0468683	B-1847-0050-0000	HENDRICKSON BILL	Total Due	\$1,286.33
			2025	\$1,286.33
0251584	D-0285-0001-0000	HENDRICKSON FAMILY REVOCABLE TRUST	Total Due	\$29.99
			2024	\$15.64
			2025	\$14.35
0400280	E-1288-0016-0032	HENDRY & PUGH PROPERTIES L L C	Total Due	\$112.34
			2025	\$112.34
0391547	E-1226-0003-0000	HENDRY & PUGH PROPERTIES L L C	Total Due	\$141.39
			2025	\$141.39
0421948	E-1229-0003-0884-03	HENDRY AND PUGH PROPERTIES L L C	Total Due	\$30.40
			2025	\$30.40
0421955	E-1229-0003-0884-06	HENDRY AND PUGH PROPERTIES L L C	Total Due	\$30.40
			2025	\$30.40
0224458	E-1778-0000-0000	HENNAGIR FRANKIE KENNITH J/T	Total Due	\$270.39
			2025	\$270.39
0243532	A-1143-0001-0035	HENRICHSEN CAROLLYN JOY	Total Due	\$2,225.97
			2023	\$718.83
			2024	\$762.56

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$744.58
0167806	E-1012-0001-0004-03	HENRIKSEN BRET W	Total Due	\$122.90
			2023	\$43.07
			2024	\$42.04
			2025	\$37.79
0175163	E-1229-0003-0339	HENRY DONIVAN W	Total Due	\$98.17
			2022	\$25.45
			2023	\$25.75
			2024	\$24.73
			2025	\$22.24
0188034	E-1388-0055-0000	HEPWORTH CHARLES A/LORENE G FAMILY TRUST	Total Due	\$37.79
			2025	\$37.79
0266236	E-1714-0195-0000	HEPWORTH KATHRYN A	Total Due	\$10.00
			2025	\$10.00
0219268	E-1714-0014-0000	HEPWORTH KATHRYN A	Total Due	\$10.00
			2025	\$10.00
0249331	E-0235-0001-0001-06	HERBER ROBERT DAVID J/T	Total Due	\$1,398.82
			2025	\$1,398.82
0249331	E-0235-0001-0001-06	HERBER ROBERT DAVID J/T	Total Due	\$6,898.09
			2025	\$6,898.09
0100542	C-1118-0002-1124-01	HERITAGE HILLS HOLDINGS L L C	Total Due	\$13.26
			2025	\$13.26
0100724	C-1124-0001-0002	HERITAGE HILLS HOLDINGS L L C	Total Due	\$12.94
			2025	\$12.94
0100740	C-1124-0001-0002-01	HERITAGE HILLS HOLDINGS L L C	Total Due	\$17,796.75
			2025	\$17,796.75
0240165	C-1124-0001-0002-02	HERITAGE HILLS HOLDINGS L L C	Total Due	\$13.93
			2025	\$13.93
0413275	A-0516-0013-0000	HERITAGE HILLS HOLDINGS L L C	Total Due	\$140.13
			2025	\$140.13
0420940	A-0516-0013-0001	HERITAGE HILLS HOLDINGS L L C	Total Due	\$530.55
			2025	\$530.55
0421849	C-1059-0005-0004	HERITAGE HILLS HOLDINGS L L C	Total Due	\$2,628.34
			2025	\$2,628.34
0495565	C-1059-0020-0000	HERITAGE HILLS HOLDINGS L L C	Total Due	\$6,687.45
			2025	\$6,687.45
0500957	B-2043-0033-0000	HERITAGE LAND DEVELOPMENT L L C	Total Due	\$168.69
			2024	\$88.80
			2025	\$79.89
0500958	B-2043-0034-0000	HERITAGE LAND DEVELOPMENT L L C	Total Due	\$168.69
			2024	\$88.80
			2025	\$79.89
0500947	B-2043-0023-0000	HERITAGE LAND DEVELOPMENT L L C	Total Due	\$168.69
			2024	\$88.80

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$79.89
0500948	B-2043-0024-0000	HERITAGE LAND DEVELOPMENT L L C	Total Due	\$168.69
			2024	\$88.80
			2025	\$79.89
0500949	B-2043-0025-0000	HERITAGE LAND DEVELOPMENT L L C	Total Due	\$168.69
			2024	\$88.80
			2025	\$79.89
0500950	B-2043-0026-0000	HERITAGE LAND DEVELOPMENT L L C	Total Due	\$168.69
			2024	\$88.80
			2025	\$79.89
0500951	B-2043-0027-0000	HERITAGE LAND DEVELOPMENT L L C	Total Due	\$168.69
			2024	\$88.80
			2025	\$79.89
0500952	B-2043-0028-0000	HERITAGE LAND DEVELOPMENT L L C	Total Due	\$168.69
			2024	\$88.80
			2025	\$79.89
0500953	B-2043-0029-0000	HERITAGE LAND DEVELOPMENT L L C	Total Due	\$102.28
			2024	\$53.84
			2025	\$48.44
0500954	B-2043-0030-0000	HERITAGE LAND DEVELOPMENT L L C	Total Due	\$168.69
			2024	\$88.80
			2025	\$79.89
0500955	B-2043-0031-0000	HERITAGE LAND DEVELOPMENT L L C	Total Due	\$168.69
			2024	\$88.80
			2025	\$79.89
0500956	B-2043-0032-0000	HERITAGE LAND DEVELOPMENT L L C	Total Due	\$168.69
			2024	\$88.80
			2025	\$79.89
0144011	B-1527-0000-0000	HERITAGE LAND HOLDILNGS L L C	Total Due	\$3,710.23
			2024	\$1,966.87
			2025	\$1,743.36
0414653	E-1229-0003-0874-01	HERNANDEZ ALEJANDRO	Total Due	\$173.80
			2021	\$23.83
			2022	\$37.75
			2023	\$39.38
			2024	\$38.36
			2025	\$34.48
0414695	E-1229-0003-0874-05	HERNANDEZ ALEJANDRO	Total Due	\$173.80
			2021	\$23.83
			2022	\$37.75
			2023	\$39.38
			2024	\$38.36
			2025	\$34.48
0243730	E-1229-0019-0000	HERNANDEZ ANTONIO COLIN J/T	Total Due	\$46.97
			2024	\$24.73

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$22.24
0345030	E-1229-0003-0641-18	HERNANDEZ ANTONIO COLIN J/T	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24
0338290	E-1229-0003-0673	HERNANDEZ ANTONIO COLIN J/T	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24
0338324	E-1229-0003-0676	HERNANDEZ ANTONIO COLIN J/T	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24
0490357	E-1030-0010-0006	HERNANDEZ ASHLEY ISIS	Total Due	\$83.45
			2025	\$83.45
0023991	A-0840-0010-0007	HERNANDEZ EDUARDO MUJICA J/T	Total Due	\$1,243.98
			2025	\$1,243.98
0497402	B-1873-0025-000N	HERNANDEZ FERNANDO	Total Due	\$1,554.76
			2025	\$1,554.76
0497403	B-1873-0025-000S	HERNANDEZ FERNANDO	Total Due	\$1,554.76
			2025	\$1,554.76
0314929	E-1373-0035-0001	HERNANDEZ GEORSE MOISES RAFAEL	Total Due	\$33.87
			2025	\$33.87
0494534	E-1601-0141-0000	HERNANDEZ GEORSE MOISES RAFAEL	Total Due	\$24.33
			2025	\$24.33
0125242	D-0456-0555-0000	HERNANDEZ ISMAEL J/T	Total Due	\$390.20
			2025	\$390.20
0501633	D-0456-1275-0000	HERNANDEZ JASON VASQUEZ	Total Due	\$188.59
			2025	\$188.59
0209459	E-1687-0002-0001-2-1	HERNANDEZ JESUS A J/T	Total Due	\$50.59
			2024	\$26.63
			2025	\$23.96
0209913	E-1687-0002-0037	HERNANDEZ JESUS A J/T	Total Due	\$40.72
			2024	\$21.42
			2025	\$19.30
0214681	E-1708-0001-0015	HERNANDEZ JOSE MARTINEZ	Total Due	\$74.65
			2024	\$39.31
			2025	\$35.34
0489597	E-1592-0002-0093	HERNANDEZ JUAN	Total Due	\$72.43
			2025	\$72.43
0295490	E-1700-0023-0001-011	HERNANDEZ JULIE	Total Due	\$22.01
			2025	\$22.01
0273950	E-1700-0023-0001-01	HERNANDEZ JULIE	Total Due	\$213.00
			2025	\$213.00
0273950	E-1700-0023-0001-01	HERNANDEZ JULIE	Total Due	\$22.01
			2025	\$22.01
0167103	E-1010-0002-0000	HERNANDEZ KARINA	Total Due	\$79.83

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$42.04
			2025	\$37.79
0490589	E-1564-0007-0000	HERNANDEZ LOUISE MOURIELLE	Total Due	\$141.39
			2025	\$141.39
0497318	E-1406-0174-0000	HERNANDEZ MARIA GUADALUPE J/T	Total Due	\$21.02
			2025	\$21.02
0166386	E-0988-0001-0988-02	HERNANDEZ SERGIO	Total Due	\$75.70
			2025	\$75.70
0214269	E-1707-0158-0000	HERNANDO BREANNA	Total Due	\$65.58
			2025	\$65.58
0211000	E-1687-0005-0002	HERPEL ADAM	Total Due	\$21.57
			2025	\$21.57
0332004	E-1702-0003-0034-212	HERPEL ADAM	Total Due	\$22.01
			2025	\$22.01
0332103	E-1701-0009-0001-012	HERPEL ADAM	Total Due	\$23.84
			2025	\$23.84
0464179	B-1832-0077-0000	HERRARA GINA FEATHER MARIE MIKE	Total Due	\$2,179.68
			2025	\$2,179.68
0342300	E-1702-0003-0062	HERRARA ROBERT	Total Due	\$46.45
			2024	\$24.44
			2025	\$22.01
0489626	E-0893-0003-0000	HERREJON ANA	Total Due	\$141.39
			2025	\$141.39
0281912	E-1030-0081-0000	HERRERA DAVID	Total Due	\$357.24
			2022	\$87.00
			2023	\$93.92
			2024	\$92.87
			2025	\$83.45
0252293	E-1388-0211-0000	HERRERA EUSEBIA	Total Due	\$122.90
			2023	\$43.07
			2024	\$42.04
			2025	\$37.79
0406493	A-0906-0064-0000	HERRING BEN	Total Due	\$617.89
			2025	\$617.89
0166576	E-1004-0020-0000	HESIEL BRIAN KENT	Total Due	\$211.99
			2021	\$30.23
			2022	\$48.99
			2023	\$48.65
			2024	\$44.30
			2025	\$39.82
0129517	D-0456-0997-0000	HESLINGTON TRAVIS/SHANTELL J/T	Total Due	\$274.12
			2025	\$274.12
0404555	C-0138-0001-0006	HESPEL LAURENCE W	Total Due	\$596.58
			2025	\$596.58

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0404563	C-0138-0001-0007	HESPEL LAURENCE W	Total Due	\$596.58
			2025	\$596.58
0200995	E-1578-0022-0000	HESS LUCIENDA	Total Due	\$37.79
			2025	\$37.79
0342219	E-1702-0003-0053	HESS LUCIENDA	Total Due	\$22.01
			2025	\$22.01
0224177	E-1769-0001-0007	HESS LUCINDA P	Total Due	\$154.96
			2025	\$154.96
0277472	E-1687-0002-0001-026	HESS LUCINDA P	Total Due	\$23.96
			2025	\$23.96
0152683	E-0737-0056-0000	HESS REVOCABLE TRUST	Total Due	\$32.81
			2025	\$32.81
0188927	E-1388-0122-0000	HESS REVOCABLE TRUST	Total Due	\$37.79
			2025	\$37.79
0332863	E-1694-0008-0001-16	HESS REVOCABLE TRUST	Total Due	\$22.46
			2025	\$22.46
0173150	E-1229-0003-0047	HESSENFLOW LYDIA	Total Due	\$22.24
			2025	\$22.24
0330446	D-1024-0017-0000	HGA SERVICES INC	Total Due	\$1,122.80
			2025	\$1,122.80
0319597	E-1702-0003-0033-02	HICKMAN SUE M	Total Due	\$21.90
			2025	\$21.90
0294816	E-1694-0010-0002-01	HICKS DIANE R	Total Due	\$22.12
			2025	\$22.12
0335320	E-1702-0003-0034-53	HICKS GERARD N	Total Due	\$22.78
			2025	\$22.78
0346103	E-1701-0008-0001-1	HICKS JAMES H/OMA	Total Due	\$46.68
			2024	\$24.56
			2025	\$22.12
0428422	E-0185-0022-0001	HIGBY EDWIN ALLEN II/JENNIFER J/T	Total Due	\$3,465.09
			2025	\$3,465.09
0280138	E-0259-0009-0000	HIGH DESERT RANCH L L C	Total Due	\$3,423.82
			2022	\$1,621.60
			2023	\$1,718.25
			2024	\$83.97
0493332	C-0750-0002-0000	HIGHLAND INVESTMENTS L L C	Total Due	\$3,722.80
			2023	\$1,166.40
			2024	\$1,325.00
			2025	\$1,231.40
0493331	C-0750-0001-0000	HIGHLAND INVESTMENTS L L C	Total Due	\$15,552.04
			2021	\$2,617.87
			2022	\$3,629.96
			2023	\$3,555.01
			2024	\$3,032.06

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$2,717.14
0148269	E-0147-0025-0000	HIGLEY KATHERINE L/LLOYD C	Total Due	\$707.52
			2023	\$258.09
			2024	\$236.43
			2025	\$213.00
0148269	E-0147-0025-0000	HIGLEY KATHERINE L/LLOYD C	Total Due	\$2,122.47
			2023	\$704.77
			2024	\$754.72
			2025	\$662.98
0148269	E-0147-0025-0000	HIGLEY KATHERINE L/LLOYD C	Total Due	\$343.72
			2025	\$343.72
0378247	E-1699-0003-0001-01	HIGLEY MICHAEL H/JULIE A	Total Due	\$35.12
			2025	\$35.12
0434180	B-0002-0008-00BL	HILDA STUCKI INVESTMENT COMPANY	Total Due	\$876.37
			2025	\$876.37
0019775	A-0779-0027-0001	HILDENBRAND ALAN RAY	Total Due	\$1,207.64
			2025	\$1,207.64
0463437	B-1832-0003-0000	HILL HENRY H LIVING TRUST	Total Due	\$5,338.50
			2023	\$1,932.92
			2024	\$1,961.30
			2025	\$1,444.28
0494330	B-1206-0019-0000	HILL HENRY H LIVING TRUST	Total Due	\$3,205.14
			2023	\$1,398.35
			2024	\$956.97
			2025	\$849.82
0302411	B-1196-0022-0000	HILL HENRY H LIVING TRUST	Total Due	\$5,514.84
			2025	\$5,514.84
0351293	B-1402-0080-0000	HILL HENRY H LIVING TRUST	Total Due	\$3,642.64
			2023	\$1,427.73
			2024	\$1,174.18
			2025	\$1,040.73
0136199	D-0621-0001-0000	HILL JASON MC CLAIN	Total Due	\$791.84
			2025	\$791.84
0220027	E-1714-0100-0000	HILL JOYCE P	Total Due	\$35.34
			2025	\$35.34
0184496	E-1372-0138-0000	HILLMAN CHRIS	Total Due	\$37.79
			2025	\$37.79
0121035	D-0456-0187-0000	HILTBRUNN THOMAS J/T	Total Due	\$367.17
			2025	\$367.17
0115722	D-0291-0005-0000	HILTON CHERYL RAE 1969 TRUST	Total Due	\$232.67
			2025	\$232.67
0256211	A-1150-0001-0003-01B	HILTON PAMELA D/CHRISTOPHER J J/T	Total Due	\$2,506.48
			2025	\$2,506.48
0311529	E-1699-0005-0016	HIMOUDA ASHRAF	Total Due	\$12.95

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$12.95
0496848	A-0657-0001-0000	HINCKLEY FAMILY REVOCABLE TRUST	Total Due	\$1,102.34
			2025	\$1,102.34
0131869	D-0502-0001-0006	HINTON JEREMY/AMBER J/T	Total Due	\$31.83
			2025	\$31.83
0348786	B-1395-0004-0001	HIRSCHI GARLAND P FAMILY TRUST	Total Due	\$1,681.97
			2025	\$1,681.97
0176013	E-1229-0003-0441	HOBBS TATUM	Total Due	\$22.24
			2025	\$22.24
0203957	E-1610-0001-0001	HOBSON DUSTIN MAC/AMBER J/T	Total Due	\$71.58
			2025	\$71.58
0206299	E-1602-0003-0019	HODGES JAMES A	Total Due	\$71.21
			2025	\$71.21
0212032	E-1700-0002-0000	HODGES JESSE R/DENISE R	Total Due	\$73.37
			2023	\$25.98
			2024	\$24.93
			2025	\$22.46
0097615	A-0022-0004-0000	HODL PROPERTIES L L C	Total Due	\$8,585.19
			2025	\$8,585.19
0000304	A-0007-0007-0003	HODL PROPERTIES L L C	Total Due	\$1,936.82
			2025	\$1,936.82
0475183	B-1580-0004-0000	HOFELING MARVIN BLAINE/LUANA JEAN REVOCABLE LIVING TRUST	Total Due	\$2,227.67
			2025	\$2,227.67
0418258	E-1229-0003-0878-04	HOFFMAN FRANZ J	Total Due	\$98.17
			2022	\$25.45
			2023	\$25.75
			2024	\$24.73
			2025	\$22.24
0418613	E-1229-0003-0881-01	HOFFMAN JOHN	Total Due	\$98.17
			2022	\$25.45
			2023	\$25.75
			2024	\$24.73
			2025	\$22.24
0417276	E-1229-0003-0875-03	HOFFMAN WILLIAM F/LISA M	Total Due	\$22.24
			2025	\$22.24
0232469	E-1871-0091-0000	HOGAN VICKI M	Total Due	\$17.42
			2025	\$17.42
0438892	E-1699-0011-0001-09	HOLFELTZ JERRY/DEANNA J/T	Total Due	\$22.01
			2025	\$22.01
0261013	D-0549-0002-0017	HOLLEY CARLOS/SHAYLEE AMENDED FAMILY TRUST	Total Due	\$2,577.42
			2025	\$2,577.42
0123072	D-0456-0384-0000	HOLM JASON	Total Due	\$188.59
			2025	\$188.59

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0419082	E-1012-0001-0005-451	HOLM JOSEPH/MARJORIE J/T	Total Due	\$79.83
			2024	\$42.04
			2025	\$37.79
0499124	D-0456-1243-0000	HOLM LORIN DANIEL	Total Due	\$305.68
			2025	\$305.68
0293842	E-0678-0001-0000	HOLM PATRICK JOSEPH	Total Due	\$510.15
			2025	\$510.15
0499603	D-0519-0003-0000	HOLM RODNEY H J/T	Total Due	\$1,695.50
			2025	\$1,695.50
0307048	E-1279-0007-0000	HOLMAN MICHAEL J	Total Due	\$141.39
			2025	\$141.39
0406519	A-0906-0066-0000	HOLMES LAURA/DAVID JOHN J/T	Total Due	\$1,471.29
			2025	\$1,471.29
0093945	C-0643-0005-0013	HOLT DANIEL J/SHIREE B J/T	Total Due	\$855.74
			2024	\$450.79
			2025	\$404.95
0093804	C-0643-0005-0006	HOLT DANIEL J/SHIREE B J/T	Total Due	\$855.74
			2024	\$450.79
			2025	\$404.95
0497812	E-1229-0382-0000	HOLT JAMES DOUGLAS	Total Due	\$22.24
			2025	\$22.24
0216884	E-1709-0053-0000	HOLT TERESA	Total Due	\$74.36
			2024	\$39.14
			2025	\$35.22
0196045	E-1409-0007-0011	HOLTMAN LEO M & PEARL C	Total Due	\$93.75
			2021	\$18.91
			2022	\$19.91
			2023	\$19.62
			2024	\$18.57
0330404	E-1695-0014-0006-07	HOLYOAK ZACHARY D/JODEE L R J/T	Total Due	\$48.12
			2025	\$48.12
0218047	E-1712-0009-0000	HOME EQUITY OPTIONS L L C	Total Due	\$69.19
			2024	\$36.42
			2025	\$32.77
0013596	A-0505-0001-0000	HOMEBASE FAMILY TRUST	Total Due	\$13,559.30
			2025	\$13,559.30
0211216	E-1701-0001-0000	HOMER GEORGE THOMAS/DORIS LUCILLE J/T	Total Due	\$142.10
			2025	\$142.10
0497386	D-0533-0003-0000	HONE CODY MAC/CODIE SHAYE J/T	Total Due	\$334.90
			2025	\$334.90
0497386	D-0533-0003-0000	HONE CODY MAC/CODIE SHAYE J/T	Total Due	\$10.00
			2025	\$10.00
0345931	E-0682-0005-0001	HONE CRAIG F J/T	Total Due	\$696.65

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$696.65
0106432	A-1212-0035-0000	HOOKER D KEVIN	Total Due	\$390.42
			2025	\$390.42
0156486	E-0485-0485-0002-01	HOOKER DWIGHT KEVIN	Total Due	\$65.03
			2025	\$65.03
0497427	B-1958-0020-000C	HOOPER DARYL NICOLE	Total Due	\$1,161.50
			2025	\$1,161.50
0128386	D-0456-0845-0000	HOOPER JEFF REVOCABLE TRUST	Total Due	\$552.70
			2024	\$278.58
			2025	\$274.12
0493179	D-0456-1189-0000	HOOPER JEFF REVOCABLE TRUST	Total Due	\$79.92
			2024	\$79.92
0493179	D-0456-1189-0000	HOOPER JEFF REVOCABLE TRUST	Total Due	\$3,063.96
			2024	\$1,633.61
			2025	\$1,430.35
0497429	B-1958-0020-000E	HOOPER JENNA ELIZABETH	Total Due	\$1,161.50
			2025	\$1,161.50
0497428	B-1958-0020-000D	HOOPER MATTHEW SHEA	Total Due	\$1,161.50
			2025	\$1,161.50
0020989	A-0780-0000-000E-04	HOOPES MITCHELL L/JUDITH RAENE J/T	Total Due	\$1,082.96
			2025	\$1,082.96
0296969	E-1601-0131-0005	HOOVAN DAVID	Total Due	\$50.05
			2024	\$26.34
			2025	\$23.71
0160389	E-0737-0002-0000	HOPKINS CHELSIE	Total Due	\$22.69
			2025	\$22.69
0206497	E-1610-0024-0000	HOPPE WILLIAM	Total Due	\$71.33
			2025	\$71.33
0211539	E-1702-0003-0005	HOPPER MICHAEL	Total Due	\$57.71
			2025	\$57.71
0181203	E-1306-0001-0008	HORD CLIFFORD & RUTH K ET AL	Total Due	\$33.36
			2025	\$33.36
0242427	E-1373-0171-0000	HORMAZA JOHN FELIPE	Total Due	\$79.83
			2024	\$42.04
			2025	\$37.79
0193117	E-1400-0079-0000	HORNSBY JANE/WILLIAM	Total Due	\$57.87
			2025	\$57.87
0492763	D-0431-0001-0000	HORSE HOLLOW L L C	Total Due	\$61,180.97
			2025	\$61,180.97
0496575	B-1212-0010-0000	HORTIN MELINDA	Total Due	\$1,756.60
			2024	\$1,057.86
			2025	\$698.74
0278132	D-0502-0001-0022	HORTON RYAN/ASHLEY J/T	Total Due	\$213.00
			2025	\$213.00
0278132	D-0502-0001-0022	HORTON RYAN/ASHLEY J/T	Total Due	\$1,641.14

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$1,641.14
0499670	B-0970-0012-0000	HOTEL ELECTRIC INC	Total Due	\$1,374.15
			2025	\$1,374.15
0207073	E-1611-0049-0000	HOUSE UPON THE ROCK TRUST	Total Due	\$125.56
			2025	\$125.56
0499540	E-1401-0003-0000	HOUSE UPON THE ROCK TRUST	Total Due	\$161.65
			2025	\$161.65
0033602	A-1148-0006-0001-07	HOWARD DAVID W	Total Due	\$1,110.05
			2025	\$1,110.05
0023850	A-0840-0008-0006	HOWARD KEVIN/RENEE J/T	Total Due	\$1,158.55
			2025	\$1,158.55
0344405	E-1699-0012-0006	HOWARD TODD R/DENISE M	Total Due	\$97.11
			2022	\$25.18
			2023	\$25.48
			2024	\$24.44
			2025	\$22.01
0419165	E-1012-0013-0040	HOWARD WILLAIM D/MARIA I J/T	Total Due	\$37.79
			2025	\$37.79
0106796	A-1213-000B-0001	HOWE DAVID RAY/MAREN WEXELS J/T	Total Due	\$897.01
			2025	\$897.01
0264231	E-1012-0002-0000	HOWELL GEORGE B/NELLIE H	Total Due	\$65.58
			2025	\$65.58
0184330	E-1372-0130-0000	HOWELL WILLIAM D/JEANETTE B	Total Due	\$12.55
			2025	\$12.55
0219813	E-1714-0091-0000	HOY THOMAS	Total Due	\$122.90
			2023	\$43.07
			2024	\$42.04
			2025	\$37.79
0308079	E-1708-0001-0013-01	HOY THOMAS	Total Due	\$114.99
			2023	\$40.34
			2024	\$39.31
			2025	\$35.34
0126208	D-0456-0647-0000	HOYT MITCHELL J/REBECCA ELLEN J/T	Total Due	\$992.48
			2025	\$992.48
0429032	E-1012-0013-0027-01	HRITZ GEORGE M/MICHELLE L	Total Due	\$67.04
			2025	\$67.04
0163714	E-0843-0002-0001-033	HUBBARD CRAIG R	Total Due	\$3,002.99
			2025	\$3,002.99
0163730	E-0843-0002-0001-034	HUBBARD CRAIG R	Total Due	\$219.33
			2025	\$219.33
0501442	A-0798-0005-0000	HUBER HEATHER/RICK J/T	Total Due	\$596.72
			2025	\$596.72
0223724	E-1734-0008-0000	HUBERT DAMIEN/MAEGEN	Total Due	\$123.27
			2023	\$43.20

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$42.16
			2025	\$37.91
0292786	E-0209-0001-0009-04	HUDSON JON E	Total Due	\$707.52
			2023	\$258.09
			2024	\$236.43
			2025	\$213.00
0292786	E-0209-0001-0009-04	HUDSON JON E	Total Due	\$3,045.78
			2023	\$987.80
			2024	\$1,093.91
			2025	\$964.07
0187952	E-1388-0051-0000	HUFMAN MELODY	Total Due	\$37.79
			2025	\$37.79
0498900	D-0463-0024-0000	HUGGANS SCOTT/BONNIE J/T	Total Due	\$2,749.09
			2025	\$2,749.09
0232527	E-1871-0094-0000	HUGHES DENNIS D	Total Due	\$57.99
			2023	\$21.21
			2024	\$19.36
			2025	\$17.42
0061603	B-1013-0041-0000	HUGHES RICHARD A UTAH TRUST	Total Due	\$565.58
			2025	\$565.58
0210440	E-1687-0002-0062	HUGHES RICKY	Total Due	\$42.66
			2024	\$22.46
			2025	\$20.20
0171030	E-1203-0000-0000	HUGHES SHAWNA	Total Due	\$124.96
			2025	\$124.96
0221587	E-1715-0014-0000	HUGHES VIRGIL A	Total Due	\$37.79
			2025	\$37.79
0500099	D-0525-0011-0000	HUGHETT PAUL/MARLENE J/T	Total Due	\$375.92
			2025	\$375.92
0500099	D-0525-0011-0000	HUGHETT PAUL/MARLENE J/T	Total Due	\$10.00
			2025	\$10.00
0294964	E-1012-0012-0001	HUIISH CASEY MACKENZIE J/T	Total Due	\$138.54
			2024	\$72.96
			2025	\$65.58
0318128	E-0209-0002-000C-04	HUIISH LOLA	Total Due	\$702.63
			2024	\$369.63
			2025	\$333.00
0318128	E-0209-0002-000C-04	HUIISH LOLA	Total Due	\$4,216.17
			2021	\$1,176.77
			2022	\$529.98
			2024	\$1,153.24
			2025	\$1,356.18
0500069	B-2012-0638-0000	HULET GLADE	Total Due	\$899.53
			2025	\$899.53
0027604	A-0877-0001-0006	HULET MELVIN C/ELLEN	Total Due	\$1,153.36

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$616.99
			2023	\$110.15
			2025	\$426.22
0282308	E-1030-0075-0000	HUMPHERYS MICHAEL J/T	Total Due	\$83.45
			2025	\$83.45
0282340	E-1030-0077-0000	HUMPHERYS MICHAEL J/T	Total Due	\$83.45
			2025	\$83.45
0164209	E-0868-0001-0006	HUMPHRIES DOUGLAS J	Total Due	\$98.17
			2022	\$25.45
			2023	\$25.75
			2024	\$24.73
			2025	\$22.24
0429610	E-1700-0031-0000	HUNSAKER DANIEL/KASSIE	Total Due	\$46.69
			2025	\$46.69
0242377	C-1115-0003-0053	HUNT D R	Total Due	\$465.71
			2025	\$465.71
0103116	A-1143-0001-0015	HUNT DALE REX	Total Due	\$1,938.03
			2024	\$1,083.26
			2025	\$854.77
0107323	A-1143-0008-000E-03	HUNT DALE REX	Total Due	\$528.53
			2024	\$273.67
			2025	\$254.86
0101581	C-1115-0006-0016	HUNT GREGORY ALAN/LAURA PAYNE J/T	Total Due	\$100.00
			2025	\$100.00
0101581	C-1115-0006-0016	HUNT GREGORY ALAN/LAURA PAYNE J/T	Total Due	\$2,505.89
			2025	\$2,505.89
0359676	A-1184-0021-0000	HUNT GREGORY J/T	Total Due	\$1,422.03
			2025	\$1,422.03
0267168	E-1785-0019-0000	HUNT JERALD W	Total Due	\$10.00
			2025	\$10.00
0115979	D-0300-0004-0000	HUNT JOHN W	Total Due	\$204.84
			2025	\$204.84
0079845	B-1157-0007-0001	HUNT JOSEPH KIM	Total Due	\$18.31
			2025	\$18.31
0173242	E-1229-0003-0192	HUNT RUSSELL	Total Due	\$112.22
			2023	\$39.38
			2024	\$38.36
			2025	\$34.48
0177367	E-1229-0003-0555	HUNT RUSSELL	Total Due	\$191.24
			2023	\$66.66
			2024	\$65.61
			2025	\$58.97
0492519	E-1229-0288-0000	HUNT RUSSELL	Total Due	\$72.72
			2023	\$25.75

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$24.73
			2025	\$22.24
0492919	E-1229-0325-0000	HUNT RUSSELL	Total Due	\$112.22
			2023	\$39.38
			2024	\$38.36
			2025	\$34.48
0175908	E-1229-0003-0414-01	HUNT RUSSELL K	Total Due	\$72.72
			2023	\$25.75
			2024	\$24.73
			2025	\$22.24
0492861	E-1229-0320-0000	HUNT RUSSELL K	Total Due	\$72.72
			2023	\$25.75
			2024	\$24.73
			2025	\$22.24
0492785	E-1229-0307-0000	HUNT RUSSELL K	Total Due	\$72.72
			2023	\$25.75
			2024	\$24.73
			2025	\$22.24
0110905	C-1158-0002-0001-04	HUNT SCOTT/BARBARA J/T	Total Due	\$849.32
			2025	\$849.32
0110988	C-1158-0002-0001-08	HUNT SCOTT/BARBARA J/T	Total Due	\$100.00
			2025	\$100.00
0110988	C-1158-0002-0001-08	HUNT SCOTT/BARBARA J/T	Total Due	\$2,452.44
			2025	\$2,452.44
0495620	E-0857-0034-0000	HUNT TONISA M	Total Due	\$282.88
			2025	\$282.88
0172269	E-1229-0003-0095	HUNT WAYNE FAMILY TRUST	Total Due	\$34.48
			2025	\$34.48
0306644	B-0054-0004-0000	HUNTER COLTON K LIVING TRUST	Total Due	\$2,580.64
			2025	\$2,580.64
0354461	D-0518-0022-0001	HUNTER JACKIE	Total Due	\$750.77
			2022	\$279.68
			2023	\$258.09
			2025	\$213.00
0354461	D-0518-0022-0001	HUNTER JACKIE	Total Due	\$1,636.13
			2022	\$367.59
			2023	\$537.46
			2024	\$346.82
			2025	\$384.26
0291945	E-0209-0001-0005-08	HUNTER JEFFREY D/SHERRIE	Total Due	\$213.00
			2025	\$213.00
0291945	E-0209-0001-0005-08	HUNTER JEFFREY D/SHERRIE	Total Due	\$1,691.31
			2025	\$1,691.31
0345279	A-0434-0005-0000	HUNTER JEFFRY W/JENNIFER I J/T	Total Due	\$6,778.06
			2025	\$6,778.06

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0021466	A-0793-0003-0000	HUNTER SHILO JEFFREY	Total Due	\$33.01
			2025	\$33.01
0212917	E-1707-0048-0000	HUNTER WARD/AMBER J/T	Total Due	\$79.83
			2024	\$42.04
			2025	\$37.79
0495729	A-0974-0044-0000	HUNTSINGER RYAN W/JULIE J/T	Total Due	\$1,523.45
			2025	\$1,523.45
0106846	A-1212-0045-0000	HUNTSMAN RICHARD/ALICE J/T	Total Due	\$2,225.78
			2025	\$2,225.78
0017019	A-0651-0001-0000	HUNTSMAN RULON J	Total Due	\$1,637.61
			2024	\$863.58
			2025	\$774.03
0177037	E-1229-0003-0538	HURLER MARILYN E WILLIAM	Total Due	\$22.24
			2025	\$22.24
0170511	E-1161-0001-0000	HUSER REVOCABLE TRUST	Total Due	\$546.31
			2025	\$546.31
0170495	E-1161-0000-0000	HUSER REVOCABLE TRUST	Total Due	\$546.31
			2025	\$546.31
0492554	E-1701-0095-0000	HUTAURUK JUSTIN	Total Due	\$22.01
			2025	\$22.01
0490838	A-1211-0072-0000	HYTE LARAIN W FAMILY TRUST	Total Due	\$432.38
			2025	\$432.38
0192598	E-1400-0031-0000	IBARRA JUAN ANTONIO	Total Due	\$35.10
			2025	\$35.10
0205952	E-1602-0003-0002	IBARRA MAURO	Total Due	\$71.33
			2025	\$71.33
0265964	E-1695-0012-0003	IFENUK GLENN J/T	Total Due	\$23.99
			2025	\$23.99
0497710	B-1336-0007-0000	INTREPID ADVENTURES L L C	Total Due	\$6,404.03
			2025	\$6,404.03
0501230	B-2012-0912-0000	IRESTONE EUGENE PAUL JR/GAIL COPLEY J/T	Total Due	\$317.31
			2025	\$317.31
0219235	E-1714-0039-0000	IRETON KATHERINE/TORIN J/T	Total Due	\$122.90
			2023	\$43.07
			2024	\$42.04
			2025	\$37.79
0500570	A-1037-0025-0000	IRON ICE INC	Total Due	\$25,972.47
			2025	\$25,972.47
0451416	B-1385-0004-0000	IRON SILO HOLDINGS L L C	Total Due	\$911.20
			2025	\$911.20
0501170	B-2012-0801-0000	IRONSTONE VENTURES L L C	Total Due	\$857.27
			2025	\$857.27
0190220	E-1390-0046-0000	IRWIN HARRY L/JOANNA	Total Due	\$37.79
			2025	\$37.79

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0286754	E-0842-0008-000F-06	ISAIAH 53 TRUST	Total Due	\$421.53
			2025	\$421.53
0286762	E-0842-0008-000F-07	ISAIAH 53 TRUST	Total Due	\$408.89
			2025	\$408.89
0286770	E-0842-0008-000F-08	ISAIAH 53 TRUST	Total Due	\$411.06
			2025	\$411.06
0286788	E-0842-0008-000F-09	ISAIAH 53 TRUST	Total Due	\$423.56
			2025	\$423.56
0192176	E-1392-0001-0074	ISOM CARRIE J/T	Total Due	\$35.83
			2025	\$35.83
0183878	E-1372-0085-0000	ISORDIA JOEL/GUADALUPE J/T	Total Due	\$37.79
			2025	\$37.79
0032059	A-1148-0001-0003-028	ITS ALL GOOD LIVING TRUST	Total Due	\$2,013.18
			2025	\$2,013.18
0029758	A-1115-0003-0034	ITS ALL GOOD LIVING TRUST	Total Due	\$742.13
			2025	\$742.13
0119328	D-0456-0012-0000	IVERSON DAVID/KARIE J/T	Total Due	\$188.59
			2025	\$188.59
0304573	A-0639-0021-0006	IVERSON KELTON J/T	Total Due	\$44.34
			2025	\$44.34
0498533	E-1229-0392-0000	IVEY ANNA	Total Due	\$17.27
			2025	\$17.27
0211125	E-1700-0007-0000	IVEY ERIC	Total Due	\$71.84
			2024	\$37.82
			2025	\$34.02
0330974	D-0505-0001-0004	IVIE CHARLES	Total Due	\$30.68
			2025	\$30.68
0301371	E-0261-0006-0000	IVIE MCNEILL & WYATT	Total Due	\$949.62
			2025	\$949.62
0491934	S-0818-0000-0000	J & J BUILDING SUPPLY INC	Total Due	\$6,941.05
			2025	\$6,941.05
0492119	D-1214-0012-000A	J & J OHANA FAMILY TRUST	Total Due	\$683.79
			2024	\$542.79
			2025	\$141.00
0492119	D-1214-0012-000A	J & J OHANA FAMILY TRUST	Total Due	\$7,933.58
			2024	\$4,346.21
			2025	\$3,587.37
0371739	D-0502-0010-0002	J & J REVOCABLE LIVING TRUST	Total Due	\$1,142.49
			2025	\$1,142.49
0068590	B-1114-0003-0001-022	J & S H FAMILY LIMITED PARTNERSHIP	Total Due	\$967.11
			2025	\$967.11
0056686	B-0747-0001-0000	J BROWN RIGG L L C	Total Due	\$755.44
			2025	\$755.44
0041761	B-0011-0017-0011	J J LEON CONSTRUCTION INC	Total Due	\$1,206.25

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$1,206.25
0347135	E-1012-0001-0005-34	J W DOLMA ENTERPRISES	Total Due	\$50.59
			2024	\$26.63
			2025	\$23.96
0104668	A-1210-0029-0000	JACKSON CHRISTINA/CHAD J/T	Total Due	\$4,082.12
			2025	\$4,082.12
0104668	A-1210-0029-0000	JACKSON CHRISTINA/CHAD J/T	Total Due	\$2,606.49
			2025	\$2,606.49
0266079	E-1702-0003-0030-03	JACKSON FRANKLIN	Total Due	\$22.12
			2025	\$22.12
0245321	E-1702-0003-0030-07	JACKSON FRANKLIN	Total Due	\$22.12
			2025	\$22.12
0312618	E-1694-0007-0001-08	JACKSON FRANKLIN	Total Due	\$22.46
			2025	\$22.46
0312600	E-1694-0007-0001-07	JACKSON FRANKLIN	Total Due	\$22.46
			2025	\$22.46
0493064	E-1699-0028-0000	JACKSON FRANKLIN	Total Due	\$22.01
			2025	\$22.01
0360559	E-1694-0001-0002	JACKSON GENE J/T	Total Due	\$34.66
			2024	\$12.20
			2025	\$22.46
0308541	E-1601-0089-0001	JACKSON GLEN A/SACHIKO	Total Due	\$24.33
			2025	\$24.33
0364874	E-1229-0003-0746-4	JACKSON JOHN P	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24
0130879	D-0456-1118-0000	JACKSON MICAH G/SALLY E J/T	Total Due	\$188.59
			2025	\$188.59
0292596	E-0209-0001-0007-17	JACKSON NEIL/JERI REVOCABLE TRUST	Total Due	\$1,277.16
			2025	\$1,277.16
0492250	B-1976-0025-0075	JACKSON SHAYE	Total Due	\$1,111.76
			2025	\$1,111.76
0106762	A-1212-0028-0000	JACKSON TERRY LEE REVOCABLE TRUST	Total Due	\$597.66
			2025	\$597.66
0062064	B-1018-0003-0000	JACOBS DAWNIE/TANNER SMITH J/T	Total Due	\$20.32
			2025	\$20.32
0181690	E-1319-0001-0000	JACOBS GINA	Total Due	\$865.58
			2023	\$409.47
			2024	\$121.74
			2025	\$334.37
0500600	B-1857-0027-0087	JACOBS MICHAEL/ERIN SEAICH J/T	Total Due	\$698.74
			2025	\$698.74
0177045	E-1229-0003-0512	JAGDEO KRISHNAKAMARIE	Total Due	\$10.00
			2025	\$10.00

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0192556	E-1400-0029-0000	JAMES FAMILY TRUST	Total Due	\$122.90
			2023	\$43.07
			2024	\$42.04
			2025	\$37.79
0316882	E-1701-0008-0003	JAMES MARIE	Total Due	\$46.45
			2024	\$24.44
			2025	\$22.01
0217767	E-1709-0117-0000	JAMES PAM	Total Due	\$133.13
			2024	\$70.12
			2025	\$63.01
0161569	E-0715-0000-0000	JAMES RICKEY J	Total Due	\$78.79
			2025	\$78.79
0416500	B-1628-000A-0203	JAMMC HOLDINGS L L C	Total Due	\$1,599.05
			2025	\$1,599.05
0416518	B-1628-000A-0204	JAMMC HOLDINGS L L C	Total Due	\$1,590.13
			2025	\$1,590.13
0178688	E-1265-0002-0001	JAMZADEH GOHAR	Total Due	\$61.65
			2025	\$61.65
0099744	C-1106-0006-0018	JANUS JASON DOMINIC J/T	Total Due	\$1,062.16
			2025	\$1,062.16
0099629	C-1106-0006-0012	JANUS JASON DOMINIC J/T	Total Due	\$2,075.02
			2025	\$2,075.02
0099645	C-1106-0006-0013	JANUS JASON DOMINIC J/T	Total Due	\$1,240.24
			2025	\$1,240.24
0099728	C-1106-0006-0017	JANUS JASON DOMINIC J/T	Total Due	\$1,326.52
			2025	\$1,326.52
0166238	E-0995-0001-0000	JARVIS DANA E	Total Due	\$317.15
			2025	\$317.15
9011278	S-0679	JASKIEWICZ JOHN MAX	Total Due	\$17.41
			2025	\$17.41
0103132	A-1143-0001-0016	JAUSSI CHRIS	Total Due	\$854.77
			2025	\$854.77
0498293	B-1436-0017-0000	JEB CEDAR HOLDINGS L L C	Total Due	\$1,061.03
			2025	\$1,061.03
0207610	E-1617-0002-0003	JEFFS CAROLE	Total Due	\$75.70
			2025	\$75.70
0138484	D-0737-0738-0000	JENKINS ERIC J/T	Total Due	\$10.00
			2025	\$10.00
0148111	E-0147-0019-0000	JENNINGS WHITE CHLOE J/T	Total Due	\$1,290.21
			2024	\$316.58
			2025	\$973.63
0148301	E-0147-0027-0000	JENNINGS WHITE CHLOE J/T	Total Due	\$2,238.25
			2023	\$1,340.53
			2025	\$897.72
0042009	B-0011-0020-0007	JENSEN CARREN	Total Due	\$1,040.26

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$1,040.26
0492564	E-1701-0096-0000	JENSEN CLARK	Total Due	\$22.01
			2025	\$22.01
0412624	E-0619-0020-0024	JENSEN DANIEL	Total Due	\$99.33
			2025	\$99.33
0499537	E-0620-0003-0000	JENSEN DANIEL	Total Due	\$132.91
			2025	\$132.91
0050226	B-0236-0000-0000	JENSEN FAMILY TRUST	Total Due	\$1,516.74
			2025	\$1,516.74
0216587	E-1709-0016-0000	JENSEN GORDON I FAMILY TRUST	Total Due	\$114.57
			2023	\$40.21
			2024	\$39.14
			2025	\$35.22
0291127	B-1237-0002-0000	JENSEN JERRY R/PAMELA TRUDE J/T	Total Due	\$1,400.85
			2025	\$1,400.85
0091774	C-0639-0005-0003	JENSEN RICK/KIM FAMILY TRUST	Total Due	\$380.95
			2025	\$380.95
0432648	B-1742-0008-0000	JENSEN TIMOTHY H/JENNIFER S J/T	Total Due	\$20.00
			2025	\$20.00
0360666	E-1694-0001-0003	JENSEN ZACHARY CLAYTON/TABITHA	Total Due	\$21.90
			2025	\$21.90
0363181	E-1695-0014-0008-042	JENSON JONAS	Total Due	\$22.34
			2025	\$22.34
0223161	E-1733-0004-0001	JENSON KIMBERLY ELLEN	Total Due	\$707.52
			2023	\$258.09
			2024	\$236.43
			2025	\$213.00
0223161	E-1733-0004-0001	JENSON KIMBERLY ELLEN	Total Due	\$1,290.94
			2023	\$574.17
			2024	\$382.94
			2025	\$333.83
0226065	E-1849-0001-0000	JENSON KIMBERLY ELLEN	Total Due	\$707.52
			2023	\$258.09
			2024	\$236.43
			2025	\$213.00
0226065	E-1849-0001-0000	JENSON KIMBERLY ELLEN	Total Due	\$475.22
			2023	\$217.52
			2024	\$135.86
			2025	\$121.84
0497870	B-2017-0014-0000	JEPPSON BRIAN	Total Due	\$1,951.23
			2025	\$1,951.23
0493187	B-1832-0032-000W	JEPPSON BRIAN	Total Due	\$1,525.98
			2025	\$1,525.98
0487808	B-1891-0030-0000	JEPPSON BRIAN R	Total Due	\$952.82

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$952.82
0448016	B-1791-0027-0000	JEPPSON BRIAN R	Total Due	\$1,247.58
			2025	\$1,247.58
0297314	B-0306-0002-0000	JEPPSON BRIAN R	Total Due	\$1,740.80
			2025	\$1,740.80
0492935	B-1832-0012-000S	JEPPSON BRIAN R	Total Due	\$1,555.00
			2025	\$1,555.00
0432606	B-1742-0004-0000	JEPSEN ALFRED H/CONNIE B LIVING TRUST	Total Due	\$2,029.62
			2024	\$2,029.62
0500393	C-1146-0003-0010	JERMAN TREESA M IRREVOCABLE TRUST	Total Due	\$12.80
			2025	\$12.80
0500391	C-1146-0003-0008	JERMAN TREESA M IRREVOCABLE TRUST	Total Due	\$27.58
			2025	\$27.58
0371069	E-0837-0007-0000	JERROLD JONES KEVIN/ALISON J/T	Total Due	\$213.00
			2025	\$213.00
0371069	E-0837-0007-0000	JERROLD JONES KEVIN/ALISON J/T	Total Due	\$1,173.19
			2025	\$1,173.19
0270568	A-1177-0007-000B	JESKE FRANK/DORIS J/T	Total Due	\$2,071.24
			2025	\$2,071.24
0275922	E-1523-0005-0002	JESSOP ALMA	Total Due	\$150.31
			2024	\$79.15
			2025	\$71.16
0122165	D-0456-0267-0000	JESSOP BENJAMIN WARREN	Total Due	\$200.10
			2025	\$200.10
0251725	D-0456-1167-0000	JESSOP DANIEL	Total Due	\$426.27
			2024	\$285.27
			2025	\$141.00
0251725	D-0456-1167-0000	JESSOP DANIEL	Total Due	\$1,192.99
			2024	\$623.94
			2025	\$569.05
0406204	E-0857-0031-0000	JESSOP EPHRAIM	Total Due	\$254.69
			2025	\$254.69
0180783	E-1296-0008-0000	JESSOP FREDERICK M/PHEBE M J/T	Total Due	\$75.70
			2025	\$75.70
0494583	E-0096-0010-0000	JESSOP GLADE	Total Due	\$29.60
			2025	\$29.60
0148889	E-0171-0001-0016	JESSOP ISREAL	Total Due	\$366.40
			2025	\$366.40
0148889	E-0171-0001-0016	JESSOP ISREAL	Total Due	\$651.43
			2025	\$651.43
0120193	D-0456-0123-0000	JESSOP JEFF L	Total Due	\$188.59
			2025	\$188.59
0290616	E-0185-0009-0004	JESSOP JOSEPH J/T	Total Due	\$292.92

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$79.92
			2025	\$213.00
0290616	E-0185-0009-0004	JESSOP JOSEPH J/T	Total Due	\$2,264.22
			2024	\$993.52
			2025	\$1,270.70
0469038	D-0456-1116-0003	JESSOP MARK	Total Due	\$380.55
			2024	\$191.96
			2025	\$188.59
0130838	D-0456-1116-0000	JESSOP MARK	Total Due	\$188.59
			2025	\$188.59
0295599	E-0323-0004-0000	JESSOP MELISSA	Total Due	\$646.20
			2025	\$646.20
0494488	S-0925-0000-0000	JESSOP WILFORD	Total Due	\$55.77
			2024	\$29.36
			2025	\$26.41
0379807	B-1566-0001-0000	JESSOP WILLIAM R J/T	Total Due	\$11,949.71
			2022	\$3,270.15
			2023	\$3,259.86
			2024	\$2,903.01
			2025	\$2,516.69
0119674	D-0456-0076-0000	JESUS AUGUSTO RAYMUNDO	Total Due	\$188.59
			2025	\$188.59
0160405	E-0737-0003-0000	JIM MYERS EASY LANDOWNER L L C	Total Due	\$22.69
			2025	\$22.69
0391240	B-0003-0006-0001-09	JIM PATTISON DEVELOPMENTS (U S) INC	Total Due	\$5,230.94
			2025	\$5,230.94
0305703	B-0003-0006-0001-02	JIM PATTISON DEVELOPMENTS (U S) INC	Total Due	\$56,334.77
			2025	\$56,334.77
0321783	D-1024-0002-0006	JIMENEZ JAVIER/THERESA ANGELA MARIE J/T	Total Due	\$666.24
			2025	\$666.24
0188083	E-1388-0031-0000	JIMENEZ REYNA D BARRITA	Total Due	\$36.44
			2025	\$36.44
0221207	E-1714-0186-0000	JIMENEZ ROBERTO	Total Due	\$13.93
			2025	\$13.93
0500291	A-1014-0013-0000	JNJ SOLUTIONS L L C	Total Due	\$803.13
			2025	\$803.13
0176708	E-1229-0003-0472	JOBE BONNIE	Total Due	\$22.24
			2025	\$22.24
0211935	E-1699-0014-0000	JOERGER RICHARD V/PATRICIA M J/T	Total Due	\$161.81
			2025	\$161.81
0189818	E-1390-0051-0000	JOHANNABER LEROY TRUST	Total Due	\$37.79
			2025	\$37.79
0358751	E-1769-0001-0025	JOHNSON BRET/DUANA J/T	Total Due	\$174.49

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$174.49
0311420	E-1769-0001-0021-02	JOHNSON BRET/DUANA J/T	Total Due	\$1,096.85
			2025	\$1,096.85
0500210	A-1038-0015-0000	JOHNSON BRIAN	Total Due	\$617.89
			2025	\$617.89
0123262	D-0456-0392-0000	JOHNSON BUD WILLIS	Total Due	\$274.12
			2025	\$274.12
0123189	D-0456-0364-0000	JOHNSON BUD WILLIS	Total Due	\$347.88
			2025	\$347.88
0126372	D-0456-0704-0000	JOHNSON BUD WILLIS	Total Due	\$274.12
			2025	\$274.12
0068095	B-1100-0002-0001	JOHNSON CARL E/JENNY L J/T	Total Due	\$1,735.81
			2025	\$1,735.81
0265824	E-1624-0017-0000	JOHNSON DUANA	Total Due	\$71.58
			2025	\$71.58
0254935	A-0878-0011-0009	JOHNSON FAMILY TRUST	Total Due	\$1,298.86
			2025	\$1,298.86
0135910	D-0610-0003-0001-01	JOHNSON G STACEY/PATRICIA ANNETTE J/T	Total Due	\$1,830.92
			2025	\$1,830.92
0181880	E-1316-0003-0000	JOHNSON GORDON L/JULIANNE J/T	Total Due	\$75.87
			2023	\$20.09
			2024	\$29.35
			2025	\$26.43
0231206	E-1870-0311-0000	JOHNSON HERBERT O	Total Due	\$81.37
			2022	\$23.38
			2023	\$21.21
			2024	\$19.36
			2025	\$17.42
0196177	E-1409-0007-0047	JOHNSON HOMER C/MINNIE M	Total Due	\$134.44
			2022	\$34.06
			2023	\$35.30
			2024	\$34.27
			2025	\$30.81
0495533	B-1183-0005-0000	JOHNSON JARED/NATALIE J/T	Total Due	\$3,983.40
			2025	\$3,983.40
0101227	C-1115-0005-0027	JOHNSON JON J/T	Total Due	\$380.95
			2025	\$380.95
0494838	D-0456-1198-0000	JOHNSON KEVIN	Total Due	\$1,619.49
			2025	\$1,619.49
0345667	E-1701-0009-0004-46	JOHNSON MARK V	Total Due	\$22.01
			2025	\$22.01
0147998	E-0147-0014-0000	JOHNSON R SCOTT/ROSALEE	Total Due	\$284.16
			2024	\$284.16
0147998	E-0147-0014-0000	JOHNSON R SCOTT/ROSALEE	Total Due	\$2,504.21

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$1,284.81
			2025	\$1,219.40
0120870	D-0456-0179-0000	JOHNSON RULON/ WARREN S J/T	Total Due	\$1,006.63
			2025	\$1,006.63
0173994	E-1229-0003-0276	JOHNSON RUTH/BARRY J/T	Total Due	\$22.24
			2025	\$22.24
0121274	D-0456-0223-0000	JOHNSON RYAN TODD J/T	Total Due	\$188.59
			2025	\$188.59
0391661	E-1267-0003-0003	JOHNSRUD DELIA	Total Due	\$41.00
			2025	\$41.00
0197894	E-1526-0000-0000	JOHNSTON JOSHUA	Total Due	\$177.22
			2025	\$177.22
0331923	E-1702-0003-0034-024	JOHNSTON SABRINA MARIE LIVING TRUST	Total Due	\$22.34
			2025	\$22.34
0443371	B-1778-0016-0000	JOHNSTON SANDRA L J/T	Total Due	\$1,253.21
			2025	\$1,253.21
0492372	E-1700-0033-0000	JONES ARTHUR G/JOY LYNN J/T	Total Due	\$121.79
			2021	\$23.78
			2022	\$25.39
			2023	\$25.70
			2024	\$24.69
			2025	\$22.23
0312725	E-1699-0012-0001	JONES ARTHUR G/JOY LYNN J/T	Total Due	\$121.31
			2021	\$23.72
			2022	\$25.29
			2023	\$25.62
			2024	\$24.56
			2025	\$22.12
0492129	E-1699-0024-0000	JONES ARTHUR G/JOY LYNN J/T	Total Due	\$121.31
			2021	\$23.72
			2022	\$25.29
			2023	\$25.62
			2024	\$24.56
			2025	\$22.12
0007051	A-0334-0001-0000	JONES ARTHUR W	Total Due	\$2,952.22
			2024	\$1,563.09
			2025	\$1,389.13
0007077	A-0334-0002-0000	JONES ARTHUR W	Total Due	\$1,600.98
			2024	\$850.64
			2025	\$750.34
0007036	A-0334-0000-0000	JONES ARTHUR W	Total Due	\$1,717.43
			2024	\$910.40
			2025	\$807.03
0357431	D-1190-000E-0002	JONES CAROL A REVOCABLE LIVING TRUST	Total Due	\$213.00

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$213.00
0357431	D-1190-000E-0002	JONES CAROL A REVOCABLE LIVING TRUST	Total Due	\$1,922.99
			2025	\$1,922.99
0494977	A-1212-0057-0000	JONES CASEY	Total Due	\$744.58
			2025	\$744.58
0495219	D-1210-0057-00AM	JONES COLBY/JESSICA J/T	Total Due	\$2,111.06
			2025	\$2,111.06
0126893	D-0456-0751-0000	JONES DUNDEE L/SALLY J FAMILY TRUST	Total Due	\$238.12
			2025	\$238.12
0183589	E-1372-0045-0000	JONES DUNDEE L/SALLY J FAMILY TRUST	Total Due	\$37.79
			2025	\$37.79
0199999	E-1567-0012-0000	JONES EVAN L	Total Due	\$210.28
			2024	\$110.76
			2025	\$99.52
0413655	E-1229-0003-0862-05	JONES GARY	Total Due	\$22.24
			2025	\$22.24
0221249	E-1714-0188-0000	JONES GERALD C/BARBARA FAMILY TRUST	Total Due	\$60.68
			2025	\$60.68
0220118	E-1714-0126-0000	JONES GERALD C/BARBARA FAMILY TRUST	Total Due	\$37.79
			2025	\$37.79
0272382	E-1601-0048-0033	JONES GLENDA	Total Due	\$24.33
			2025	\$24.33
0014727	A-0543-0000-0000	JONES KELLEEN	Total Due	\$569.93
			2025	\$569.93
0371531	E-1252-0005-0000	JONES KYLE P/ERICA L J/T	Total Due	\$141.39
			2025	\$141.39
0497726	A-1100-0004-0000	JONES KYLE S/MEGAN A J/T	Total Due	\$617.89
			2025	\$617.89
0399193	B-1613-0015-0000	JONES LESLIE/VICKI FAMILY TRUST	Total Due	\$1,526.99
			2025	\$1,526.99
0311750	E-1719-0018-0003	JONES MELISSA ANNE	Total Due	\$37.79
			2025	\$37.79
0251527	C-1135-0004-0025-02	JONES RYAN	Total Due	\$857.93
			2025	\$857.93
0201654	E-1585-0003-0001-08	JONES THOMAS R/BARBARA J	Total Due	\$41.66
			2025	\$41.66
0016391	A-0632-0000-0000	JONES WALTER E/NYLA J	Total Due	\$2,869.36
			2021	\$411.53
			2022	\$440.88
			2023	\$658.75
			2024	\$717.27

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$640.93
0315884	A-0639-0002-0002	JONES WALTER E/NYLA J	Total Due	\$3,443.41
			2021	\$458.62
			2022	\$492.24
			2023	\$830.96
			2024	\$879.11
			2025	\$782.48
0016474	A-0636-0000-0000	JONES WALTER EUGENE/NYLA JO ANNE	Total Due	\$6,441.51
			2022	\$1,207.87
			2023	\$1,817.12
			2024	\$1,809.54
			2025	\$1,606.98
0397650	D-1078-0001-0020	JONES ZANE THOMAS J/T	Total Due	\$31.95
			2025	\$31.95
0132586	D-0517-0028-0000	JONSSON JUSTIN L	Total Due	\$405.43
			2025	\$405.43
0105319	A-1211-0102-0000	JONZ L L C	Total Due	\$432.38
			2025	\$432.38
0106549	A-1211-0101-0000	JONZ L L C	Total Due	\$432.38
			2025	\$432.38
0104726	A-1210-0008-0000	JONZ L L C	Total Due	\$4,082.12
			2025	\$4,082.12
0104726	A-1210-0008-0000	JONZ L L C	Total Due	\$467.42
			2025	\$467.42
0322799	D-1024-0008-0010	JORDAN DANIEL BENSON/CLINT LAMAR J/T	Total Due	\$536.67
			2023	\$87.24
			2024	\$236.43
			2025	\$213.00
0322799	D-1024-0008-0010	JORDAN DANIEL BENSON/CLINT LAMAR J/T	Total Due	\$6,287.57
			2023	\$2,268.40
			2024	\$2,169.91
			2025	\$1,849.26
0313871	E-1708-0154-0002	JORDAN KATHLY L	Total Due	\$37.79
			2025	\$37.79
0263886	D-0223-0001-0136	JORGENSEN TIMOTHY J/T	Total Due	\$400.53
			2025	\$400.53
0231842	E-1871-0008-0000	JORGENSON WILLIAM/JOAN	Total Due	\$17.42
			2025	\$17.42
0161742	E-0744-0001-0000	JUAREZ ADOLFA J/T	Total Due	\$62.11
			2025	\$62.11
0207313	E-1611-0061-0000	JUAREZ ADOLFA J/T	Total Due	\$51.13
			2025	\$51.13
0178753	E-1265-0006-0016	JUAREZ ADOLFA J/T	Total Due	\$107.83
			2025	\$107.83

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0296639	E-1694-0010-0002-38	JUAREZ JACQUELYN	Total Due	\$22.12
			2025	\$22.12
0490983	E-1601-0068-0001	JUAREZ MARIA G	Total Due	\$34.61
			2025	\$34.61
0500441	E-1610-0124-0000	JUAREZ V ALEXANDER R/JACOB ALEXANDER J/T	Total Due	\$71.21
			2025	\$71.21
0202330	E-1592-0002-0029	JUDD JERRY/SANDRA J/T	Total Due	\$128.41
			2025	\$128.41
0202702	E-1592-0002-0022	JUDD JERRY/SANDRA J/T	Total Due	\$72.80
			2025	\$72.80
0441318	B-1770-0034-0000	JUDY & RICH TRUST	Total Due	\$3,341.12
			2025	\$3,341.12
0220761	E-1714-0140-0000	JULANDER GENESIS AGUIRRE J/T	Total Due	\$127.95
			2024	\$67.39
			2025	\$60.56
0501038	E-1229-0003-0930	JUSTICE GARY LUKE/ELIZABETH ANN J/T	Total Due	\$22.24
			2025	\$22.24
0114485	D-0242-0000-0000	JWRABS L L C	Total Due	\$114.02
			2024	\$58.65
			2025	\$55.37
0107869	A-1143-0008-000B-06	K & J SHOW L L C	Total Due	\$882.84
			2024	\$627.98
			2025	\$254.86
0107885	A-1143-0008-000B-07	K & J SHOW L L C	Total Due	\$882.84
			2024	\$627.98
			2025	\$254.86
0492383	E-1229-0264-0000	KADNER THOMAS	Total Due	\$98.17
			2022	\$25.45
			2023	\$25.75
			2024	\$24.73
			2025	\$22.24
0259033	B-1061-0001-0002	KAHLER RAY N	Total Due	\$16.50
			2025	\$16.50
0495653	D-0456-1213-0000	KALAMA KYLE/JAYME J/T	Total Due	\$304.88
			2025	\$304.88
0493710	E-1712-0103-0000	KALKBRENNER TIM J/T	Total Due	\$335.77
			2025	\$335.77
0498335	E-1229-0003-0916	KALLINA FAMILY TRUST	Total Due	\$22.24
			2025	\$22.24
0098472	C-1012-0000-0000	KAMINSKA NICK D	Total Due	\$35.14
			2025	\$35.14
0093333	C-0643-0001-0001	KAMINSKA NICK D	Total Due	\$707.32
			2025	\$707.32
0098373	C-1008-0000-0000	KAMINSKA NICK D	Total Due	\$70.46

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$70.46
0311909	C-1012-0002-0000	KAMINSKA NICK D	Total Due	\$119.72
			2025	\$119.72
0144854	D-1093-0000-0000	KANARRA MOUNTAIN GRAND VIEW L C	Total Due	\$10.00
			2025	\$10.00
0145349	D-1104-0000-0000	KANARRA MOUNTAIN GRAND VIEW L C	Total Due	\$42.53
			2025	\$42.53
0306198	D-1165-0000-0000	KANARRA MOUNTAIN GRAND VIEW L C	Total Due	\$10.00
			2025	\$10.00
0323771	A-1182-000D-0110	KANDA BRETT/BREANNA J/T	Total Due	\$1,388.08
			2025	\$1,388.08
0392685	E-1229-0003-0746-28	KANE DESMOND ALEXANDER	Total Due	\$19.39
			2025	\$19.39
0495040	E-1229-0377-0000	KANE JOHN THOMAS	Total Due	\$173.80
			2021	\$23.83
			2022	\$37.75
			2023	\$39.38
			2024	\$38.36
			2025	\$34.48
0195146	E-1406-0107-0000	KAUD CHRISTINA	Total Due	\$18.81
			2025	\$18.81
0181658	E-1318-0000-0000	KAUD TARRICK	Total Due	\$269.49
			2025	\$269.49
0493408	E-1966-0034-0000	KASSOUF CHRISTOPHER	Total Due	\$22.01
			2025	\$22.01
0296654	E-1694-0010-0002-40	KATAI ED	Total Due	\$72.30
			2024	\$38.06
			2025	\$34.24
0453016	E-1229-0003-0871-06	KAUR PARAMJEET	Total Due	\$345.65
			2021	\$40.22
			2022	\$74.69
			2023	\$80.29
			2024	\$79.24
			2025	\$71.21
0361409	E-1702-0007-0000	KAY PETER J	Total Due	\$45.56
			2024	\$23.99
			2025	\$21.57
0280393	E-0857-0005-0003	KAZANJIAN ALEX	Total Due	\$220.80
			2025	\$220.80
0448313	B-1742-0075-0000	KAZEROUNIAN ZAHRA	Total Due	\$948.85
			2025	\$948.85
0166089	E-0979-0003-0000	KEEVER PAUL	Total Due	\$296.67
			2025	\$296.67
0274628	A-0082-0001-0000	KEEVER PAUL	Total Due	\$1,307.36
			2025	\$1,307.36

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0002953	A-0082-0000-0000	KEEVER PAUL LEE	Total Due	\$536.68
			2025	\$536.68
0331170	E-1702-0003-0001-03	KEITH JOHN/KATHLEEN LIVING TRUST	Total Due	\$10.00
			2025	\$10.00
0501208	B-2012-0839-0000	KELLER KADEN/TORI J/T	Total Due	\$947.87
			2025	\$947.87
0464856	A-0917-0079-0000	KELLY CLINT/JULIE J/T	Total Due	\$1,873.23
			2024	\$253.87
			2025	\$1,619.36
0312881	E-1719-0018-0035	KELLY DAVID J	Total Due	\$10.00
			2025	\$10.00
0255783	A-1115-0003-0057	KEMP JAMIE LYNN	Total Due	\$377.29
			2025	\$377.29
0309523	C-0202-000A-0014	KEMPF TRACIE	Total Due	\$353.54
			2025	\$353.54
0309531	C-0202-000A-0015	KEMPF TRACIE	Total Due	\$353.54
			2025	\$353.54
0011699	A-0486-0000-0000	KENAMOR FAMILY TRUST	Total Due	\$10.00
			2025	\$10.00
0492149	E-1701-0078-0000	KENNARD SAMUEL	Total Due	\$46.45
			2024	\$24.44
			2025	\$22.01
0301439	D-0291-0020-0000	KERBER FAMILY REVOCABLE TRUST	Total Due	\$2,986.20
			2025	\$2,986.20
0214954	E-1708-0062-0000	KERSLAKE LISA M	Total Due	\$35.34
			2025	\$35.34
0390986	D-0515-0007-0001	KEY DANA J/T	Total Due	\$1,948.08
			2025	\$1,948.08
0358132	C-0738-0001-0000	KEYSTONE BLUE L L C	Total Due	\$1,648.91
			2025	\$1,648.91
0312709	E-1229-0003-0268-03	KHAN JAHIRUL I	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24
0496865	A-1217-000A-0010	KHILL CORPORATION L L C	Total Due	\$995.56
			2025	\$995.56
0383916	B-0360-0002-000A-04	KIDDER SHAWNEE	Total Due	\$930.70
			2025	\$930.70
0022183	A-0840-0001-0008	KIDMAN BRADLEY L LIVING TRUST	Total Due	\$1,788.56
			2025	\$1,788.56
0500540	A-0916-001A-0005	KIDMAN BRADLEY L LIVING TRUST	Total Due	\$446.22
			2025	\$446.22
0500541	A-0916-001A-005A	KIDMAN BRADLEY L LIVING TRUST	Total Due	\$446.22
			2025	\$446.22
0491993	E-1229-0249-0000	KIFURI DAVID C JR	Total Due	\$22.24
			2025	\$22.24

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0205358	E-1601-0063-0000	KIGER ROGER	Total Due	\$133.61
			2024	\$70.36
			2025	\$63.25
0014453	A-0238-0000-0000	KIKUCHI DARREN	Total Due	\$3,978.93
			2023	\$1,590.46
			2024	\$1,326.63
			2025	\$1,061.84
0014511	A-0239-0000-0000	KIKUCHI DARREN	Total Due	\$3,854.04
			2023	\$1,424.26
			2024	\$1,289.56
0009222	A-0391-0000-0000	KIKUCHI DARREN	Total Due	\$142.97
			2024	\$64.76
			2025	\$78.21
0493843	A-0145-0008-0000	KIKUCHI DARREN	Total Due	\$11,644.98
			2023	\$4,303.41
			2024	\$3,896.38
			2025	\$3,445.19
0243292	A-0390-0002-0000	KIKUCHI DARREN RAY	Total Due	\$10,559.61
			2023	\$3,732.17
			2024	\$3,533.19
			2025	\$3,294.25
0009206	A-0390-0001-0396	KIKUCHI DARREN RAY	Total Due	\$15,561.70
			2023	\$4,927.88
			2024	\$5,609.43
			2025	\$5,024.39
0043858	B-0034-0001-0000	KILEY FAMILY TRUST	Total Due	\$2,839.69
			2025	\$2,839.69
0036753	A-1153-0041-0000	KILLEEN SHANNON	Total Due	\$1,864.09
			2025	\$1,864.09
0447356	E-1629-0001-0002	KILO 9 L L C	Total Due	\$8,673.14
			2024	\$4,600.89
			2025	\$4,072.25
0490205	E-0894-0007-0000	KIM JAMES	Total Due	\$805.69
			2022	\$214.22
			2023	\$216.98
			2024	\$197.27
0167269	E-1010-0013-0000	KINCADE MICHAEL REVOCABLE TRUST OF 2014	Total Due	\$23.96
			2025	\$23.96
0332301	E-1701-0009-0004-04	KINCADE MICHAEL REVOCABLE TRUST OF 2014	Total Due	\$35.12
			2025	\$35.12
0264587	E-1012-0001-0001-17	KINDER OLIVIA	Total Due	\$37.79
			2025	\$37.79

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0481819	A-0968-0030-0000	KINDVALL CHUCK/TAMMY J/T	Total Due	\$7,875.62
			2022	\$2,148.56
			2023	\$2,071.69
			2024	\$1,953.32
			2025	\$1,702.05
0142577	B-1304-0000-0000	KING FAMILY TRUST	Total Due	\$2,726.03
			2025	\$2,726.03
0289733	E-1714-0202-0000	KING JEFFREY SCOTT	Total Due	\$37.79
			2025	\$37.79
0189057	E-1388-0153-0000	KINGHORN TONIA B J/T	Total Due	\$35.95
			2025	\$35.95
0123981	D-0456-0448-0000	KINGSTON CLIFFORD	Total Due	\$367.17
			2025	\$367.17
0183951	E-1372-0089-0000	KINGSTON GVA LOT 6 L L C	Total Due	\$37.79
			2025	\$37.79
0152402	E-0737-0042-0000	KINGSTON SVE LOT 333 L L C	Total Due	\$22.69
			2025	\$22.69
0317286	E-1303-0001-0001-02	KIRK BILLY/JAMES J/T	Total Due	\$297.40
			2025	\$297.40
0028594	A-0879-0000-000A-014	KIRK JAMES/LARECA J/T	Total Due	\$562.84
			2025	\$562.84
0243789	C-0645-0195-0000	KIRSLING JAMES G	Total Due	\$380.95
			2025	\$380.95
0040151	B-0003-0005-0008	KITE JOHN/GAIL J/T	Total Due	\$5,697.13
			2022	\$2,060.10
			2024	\$2,005.81
			2025	\$1,631.22
0032786	A-1148-0005-0010	KLEIN FRANCES B	Total Due	\$6,030.30
			2023	\$2,179.44
			2024	\$1,880.13
			2025	\$1,970.73
0169711	E-1125-0002-0000	KLEIN FRANCES B	Total Due	\$2,032.13
			2023	\$718.21
			2024	\$687.85
			2025	\$626.07
0267127	E-1785-0018-0000	KLEIN KEITH R/TERESA A J/T	Total Due	\$289.64
			2025	\$289.64
0103546	A-1143-0001-0029	KLEINMAN KRISTOPHER KEVIN/MARNI GWEN J/T	Total Due	\$854.77
			2025	\$854.77
0027877	A-0876-0000-000T-01	KLIEVER JUDY I TRUST	Total Due	\$1,887.64
			2025	\$1,887.64
0300571	C-0141-0047-0000	KLUENDER BRANDON	Total Due	\$385.97
			2025	\$385.97
0415460	E-1229-0003-0862-10	KMM COMPANY	Total Due	\$116.54

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2021	\$18.37
			2022	\$25.45
			2023	\$25.75
			2024	\$24.73
			2025	\$22.24
0430915	E-1547-0002-0001	KNACA KONGKIAT	Total Due	\$471.85
			2023	\$173.08
			2024	\$157.38
			2025	\$141.39
0041985	B-0011-0020-0006	KNAPP KERRY	Total Due	\$1,071.94
			2025	\$1,071.94
0249174	D-0456-0839-0001	KNAPP KERRY ALAN	Total Due	\$466.23
			2025	\$466.23
0500673	E-0995-0002-0000	KNIGHT DANIEL ANTHONY	Total Due	\$102.24
			2024	\$53.85
			2025	\$48.39
0181450	E-1229-0003-0077	KNIPPER LARRY P	Total Due	\$22.24
			2025	\$22.24
0262771	D-0223-0001-0054	NOBEL DEREK/SAWSAN	Total Due	\$400.53
			2025	\$400.53
0264009	D-0223-0001-0142	NOBEL DEREK/SAWSAN	Total Due	\$400.53
			2025	\$400.53
0495976	B-1459-0018-0000	KNP CEDAR L L C	Total Due	\$15,146.22
			2025	\$15,146.22
0492734	A-1222-0014-0000	KNUDSON BENJAMIN	Total Due	\$989.44
			2025	\$989.44
0492737	A-1222-0017-0000	KNUDSON CALLIE	Total Due	\$10.00
			2025	\$10.00
0492736	A-1222-0016-0000	KNUDSON CALLIE	Total Due	\$10.00
			2025	\$10.00
0492735	A-1222-0015-0000	KNUDSON CALLIE	Total Due	\$10.00
			2025	\$10.00
0495372	D-0456-0399-0001	KNUDSON DEREK	Total Due	\$188.59
			2025	\$188.59
0212545	E-1702-0003-0027	KNUDSON DEREK WENDALL	Total Due	\$107.12
			2023	\$37.61
			2024	\$36.59
			2025	\$32.92
0501692	D-0592-0039-0000	KNUDSON LEVI SMITH/FLORENCE R J/T	Total Due	\$588.13
			2025	\$588.13
0501635	D-0592-0037-0000	KNUDSON STETSON	Total Due	\$589.31
			2025	\$589.31
0272549	E-1554-0005-0000	KNUTSON NICHOLAS JAMES	Total Due	\$75.70
			2025	\$75.70
0165602	E-0957-0001-0000	KOCI DEAN G	Total Due	\$177.22

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$177.22
0460623	B-1827-0011-0000	KODENZ INVESTMENTS L L C	Total Due	\$1,168.35
			2025	\$1,168.35
0444023	B-1780-0016-0000	KODKENZ INVESTMENTS L L C	Total Due	\$2,082.54
			2024	\$1,103.83
			2025	\$978.71
0499125	A-0508-0008-0000	KOENIG RYAN P/JACQUELINE H J/T	Total Due	\$632.58
			2025	\$632.58
0190972	E-1390-0153-0000	KOETHE JOHN L/SARA J	Total Due	\$201.64
			2021	\$37.71
			2022	\$41.03
			2023	\$43.07
			2024	\$42.04
			2025	\$37.79
0210549	E-1687-0002-0067	KOHOUT MARY BLANCHE	Total Due	\$42.66
			2024	\$22.46
			2025	\$20.20
0185824	E-1373-0106-0000	KOHR RICHARD C, TRUSTEE	Total Due	\$153.57
			2022	\$38.58
			2023	\$40.34
			2024	\$39.31
			2025	\$35.34
0144359	D-1057-0002-0000	KOKOPELLI HEIGHTS L L C	Total Due	\$1,095.57
			2025	\$1,095.57
0144375	D-1057-0002-0001	KOKOPELLI HEIGHTS L L C	Total Due	\$1,087.41
			2025	\$1,087.41
0144417	D-1057-0002-0003	KOKOPELLI HEIGHTS L L C	Total Due	\$1,095.57
			2025	\$1,095.57
0419512	E-1012-0013-0042	KOLAR ROBERT/KRISTINE	Total Due	\$37.79
			2025	\$37.79
0419520	E-1012-0013-0043	KOLAR ROBERT/KRISTINE	Total Due	\$37.79
			2025	\$37.79
0161999	E-0759-0006-0000	KONG SMITH KATRINA	Total Due	\$147.57
			2025	\$147.57
0034469	A-1150-0003-0002-028	KORREY LIVING TRUST	Total Due	\$1,781.01
			2025	\$1,781.01
0174414	E-1229-0003-0315	KOUFOGAZOS ARTHUR/KATHERINE	Total Due	\$22.24
			2025	\$22.24
0245925	B-1857-0018-0000	KOVACOVICH JOHN LIVING TRUST	Total Due	\$2,534.33
			2025	\$2,534.33
0322948	D-1024-0009-0005	KRAFT NEVADA TRUST	Total Due	\$8,084.98
			2025	\$8,084.98
0356763	A-0507-0005-0000	KRAHENBUHL JAMES BROCK	Total Due	\$2,120.81
			2025	\$2,120.81

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0010949	A-0473-0001-0000	KRAJCA DANIEL LEE SR/SHERRY H J/T	Total Due	\$470.59
			2025	\$470.59
0010980	A-0473-0001-0002	KRAJCA DANIEL LEE SR/SHERRY H J/T	Total Due	\$453.53
			2025	\$453.53
0011376	A-0471-0000-0000	KRAJCA DANIEL LEE SR/SHERRY H J/T	Total Due	\$504.85
			2025	\$504.85
0011434	A-0473-0000-0000	KRAJCA DANIEL LEE SR/SHERRY H J/T	Total Due	\$827.72
			2025	\$827.72
0491875	B-1895-0025-0000	KRAMER ANN JESSIE	Total Due	\$1,582.27
			2025	\$1,582.27
0300621	C-0141-0052-0000	KRAMER CLINTON J/T	Total Due	\$378.37
			2025	\$378.37
0300639	C-0141-0053-0000	KRAMER CLINTON J/T	Total Due	\$1,140.51
			2023	\$357.36
			2024	\$403.26
			2025	\$379.89
0163888	E-0863-0000-0000	KRAMER RANDOLPH MORELAND	Total Due	\$624.29
			2025	\$624.29
0081627	B-1160-0005-0004	KRANS DONNI/INGRID FAMILY TRUST	Total Due	\$1,903.36
			2025	\$1,903.36
0159860	E-0843-0002-0001-041	KRANZ WILLIAM/CONNIE J/T	Total Due	\$10.00
			2025	\$10.00
0159902	E-0843-0002-0001-043	KRANZ WILLIAM/CONNIE J/T	Total Due	\$10.00
			2025	\$10.00
0159886	E-0843-0002-0001-042	KRANZ WILLIAM/CONNIE J/T	Total Due	\$10.85
			2025	\$10.85
0211075	E-1694-0002-0000	KRANZER KEVIN	Total Due	\$22.46
			2025	\$22.46
0493462	E-1229-0355-0000	KRANZER KEVIN	Total Due	\$22.24
			2025	\$22.24
0492972	E-1694-0016-0000	KRANZER KEVIN/REGINA	Total Due	\$34.90
			2025	\$34.90
0195518	E-1373-0088-0000	KRAUSE RAYMOND/E JOYCE	Total Due	\$37.79
			2025	\$37.79
0185253	E-1373-0030-0000	KRAUSE RAYMOND/E JOYCE	Total Due	\$37.79
			2025	\$37.79
0318938	E-0281-0001-0003-026	KRAVETZ 1989 TRUST	Total Due	\$2,479.95
			2025	\$2,479.95
0318946	E-0281-0001-0003-027	KRAVETZ 1989 TRUST	Total Due	\$2,612.34
			2025	\$2,612.34
0256856	A-1165-0003-0003-12	KREEGER SCOTT	Total Due	\$995.56

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$995.56
0256872	A-1165-0003-0003-13	KREEGER SCOTT	Total Due	\$995.56
			2025	\$995.56
0256831	A-1165-0003-0003-11	KREEGER SCOTT	Total Due	\$1,094.96
			2025	\$1,094.96
0164142	E-0868-0001-0003	KRIBS LOIS T FAMILY TRUST	Total Due	\$37.79
			2025	\$37.79
0212875	E-1707-0046-0000	KROKSH JAY R	Total Due	\$37.79
			2025	\$37.79
0106960	A-1213-000A-0001	KSBBE REVOCABLE LIVING TRUST	Total Due	\$897.01
			2025	\$897.01
0331832	E-1694-0007-0004-04	KUEHNEL STEPHEN L/ESTRELLA	Total Due	\$10.00
			2025	\$10.00
0263787	D-0223-0001-0131	KUKAL GERALD C/BARBARA A J/T	Total Due	\$400.53
			2025	\$400.53
0033347	A-1148-0005-0039-1	KULLBERG MARVIN/SANDY	Total Due	\$1,185.02
			2025	\$1,185.02
0247830	A-1208-0006-0000	KULLBERG SANDRA	Total Due	\$1,765.68
			2022	\$323.26
			2023	\$437.15
			2024	\$627.98
			2025	\$377.29
0030707	A-1138-0037-0000	KULLBERG SANDRA	Total Due	\$3,976.97
			2023	\$1,627.08
			2024	\$1,222.69
			2025	\$1,127.20
0403060	E-1699-0011-0001-06	KUNIPO JAMES M JR	Total Due	\$21.45
			2025	\$21.45
0117835	D-0376-0000-0000	KUNZ CRISTEEN	Total Due	\$10.00
			2025	\$10.00
0491853	E-1687-0023-0000	KUNZ ERIC W/PENNY J/T	Total Due	\$33.14
			2025	\$33.14
0458320	B-1811-0029-0000	KUNZ ZACHARY	Total Due	\$849.57
			2025	\$849.57
0186657	E-1377-0015-0009	KUNZLER ARLO FLOYD	Total Due	\$37.79
			2025	\$37.79
0165891	E-0988-0001-0001	KURIA GEORGE T	Total Due	\$159.94
			2024	\$84.24
			2025	\$75.70
0106341	A-1211-0053-0000	KURTH ROBERT O JR	Total Due	\$432.38
			2025	\$432.38
0490511	B-1939-0028-000A	KUYKENDALL SAMMI LYNNE LIVING TRUST	Total Due	\$1,340.85
			2025	\$1,340.85
0497506	D-0456-1226-0000	KYLE ANDREW MARK	Total Due	\$304.56

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$304.56
0183555	E-1229-0003-0083	KYMAERICAN LAND HOLDINGS L L C	Total Due	\$22.24
			2025	\$22.24
0217114	E-1709-0087-0000	L & M PROPERTIES TRUST	Total Due	\$37.79
			2025	\$37.79
0212453	E-1707-0002-0003	L & M PROPERTIES TRUST	Total Due	\$37.79
			2025	\$37.79
0212735	E-1707-0039-0000	L & M PROPERTIES TRUST	Total Due	\$37.79
			2025	\$37.79
0499762	A-0962-0013-0000	L L & R INVESTMENTS L C	Total Due	\$136.89
			2025	\$136.89
0501060	A-0841-0014-0000	L L S VENTURES L L C	Total Due	\$617.89
			2025	\$617.89
0496902	B-1103-0109-0000	LA CREEK L L C	Total Due	\$10,687.62
			2025	\$10,687.62
0494306	B-1203-0101-0000	LA CREEK L L C	Total Due	\$5,680.22
			2023	\$2,114.58
			2024	\$1,890.23
			2025	\$1,675.41
0500670	B-1103-0090-0001	LA CREEK L L C	Total Due	\$196.97
			2024	\$101.23
			2025	\$95.74
0179876	E-1291-0002-0011	LA MORGE VINCENT J/ANNE A	Total Due	\$305.43
			2022	\$74.69
			2023	\$80.29
			2024	\$79.24
			2025	\$71.21
0491445	A-1207-0002-008G	LAB TRUST	Total Due	\$4,772.31
			2025	\$4,772.31
0198801	E-1546-0002-0005-022	LABIN SUSAN NANCY	Total Due	\$40.81
			2025	\$40.81
0198827	E-1546-0002-0005-023	LABIN SUSAN NANCY	Total Due	\$40.81
			2025	\$40.81
0370095	B-1472-000G-0001	LADD ANTHONY/YULIA J/T	Total Due	\$921.13
			2025	\$921.13
0500181	E-1229-0003-0927	LAIRD JONATHAN	Total Due	\$22.24
			2025	\$22.24
0223906	E-1734-0011-0004	LAKE KEVIN B/ DONELDA E 1/2 INT	Total Due	\$69.49
			2024	\$36.59
			2025	\$32.90
0185477	E-1373-0041-0000	LAKIN BEULAH RUTH	Total Due	\$118.35
			2023	\$38.52
			2024	\$42.04
			2025	\$37.79

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0204617	E-1601-0009-0003	LALLI LOUIS A/DONNA M CO-TR	Total Due	\$67.17
			2025	\$67.17
0131729	D-0502-0001-0001-011	LAMB CATHERINE L FAMILY TRUST	Total Due	\$1,452.38
			2025	\$1,452.38
0207206	E-1611-0031-0000	LAMB TREMON & TRUDY	Total Due	\$37.55
			2025	\$37.55
0119443	D-0456-0018-0000	LAMBERT BART HAIDER/HEATHER ROSE REVOCABLE LIVING TRUST	Total Due	\$188.59
			2025	\$188.59
0478765	B-1688-0047-0000	LAMBERT BART HAIDER/HEATHER ROSE REVOCABLE LIVING TRUST	Total Due	\$17.77
			2025	\$17.77
0499529	C-0845-0003-0000	LAMBERT CALEB/KAYLEE J/T	Total Due	\$1,715.00
			2024	\$890.15
			2025	\$824.85
0123619	D-0456-0431-0000	LAMBERT ROSEANN BOYCE/LESLEY J/T	Total Due	\$305.68
			2025	\$305.68
0255221	A-0878-0009-0008	LAMBETH KEVIN L/JULIE J/T	Total Due	\$7,158.72
			2021	\$1,189.92
			2022	\$1,452.36
			2023	\$1,605.95
			2024	\$1,550.82
0494015	D-0151-0013-0000	LAMOREAUX BRYAN/CODIE J/T	Total Due	\$13.42
			2025	\$13.42
0026010	A-0639-0029-0000	LAMOREAUX SHIRLENE T	Total Due	\$1,699.26
			2025	\$1,699.26
0129558	D-0456-1002-0000	LAMPRECHT AMELIA H	Total Due	\$200.10
			2025	\$200.10
0049848	B-0185-0000-0000	LANA PROPERTIES L L C	Total Due	\$1,351.28
			2025	\$1,351.28
0175338	E-1229-0003-0390	LAND BROS L L C	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24
0177680	E-1229-0003-0571	LAND BROS L L C	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24
0399045	E-1229-0003-0857-18	LAND BROS L L C	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24
0337888	E-1229-0003-0649	LAND BROS L L C	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24
0371390	E-1229-0003-0746-14	LAND SERVICE NATIONWIDE L L C	Total Due	\$22.24
			2025	\$22.24

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0430436	E-1229-0003-0862-26	LAND SERVICE NATIONWIDE L L C	Total Due	\$22.24
			2025	\$22.24
0485893	E-1229-0177-0000	LAND SERVICE NATIONWIDE L L C	Total Due	\$22.24
			2025	\$22.24
0338928	E-1229-0003-0730	LAND SERVICE NATIONWIDE L L C	Total Due	\$22.24
			2025	\$22.24
0392693	E-1229-0003-0746-29	LAND SERVICE NATIONWIDE L L C	Total Due	\$22.24
			2025	\$22.24
0195989	E-1409-1409-0007-62	LANDAVERDE FERMIN S/MIRNA S J/T	Total Due	\$106.96
			2024	\$56.32
			2025	\$50.64
0494513	E-1409-0008-0000	LANDAVERDE FERMIN/MIRNA S J/T	Total Due	\$56.78
			2024	\$29.89
			2025	\$26.89
0015443	A-0587-0000-0000	LANDERS BERNARD BRADFORD II J/T	Total Due	\$1,698.42
			2024	\$896.62
			2025	\$801.80
0247160	C-0645-0213-0000	LANDIS BAHDE JOSEPH JUSTIN/JALEN J/T	Total Due	\$455.14
			2025	\$455.14
0492235	B-1976-0019-0060	LONDON MARIA C	Total Due	\$949.25
			2025	\$949.25
0186038	E-1373-0139-0000	LANGE MARGARET E	Total Due	\$37.79
			2025	\$37.79
0173101	E-1229-0003-0160	LANGFORD DAVID L & NANCY F	Total Due	\$34.48
			2025	\$34.48
0127115	D-0456-0762-0000	LANGFORD ISAIC WALKER	Total Due	\$238.12
			2025	\$238.12
0245545	D-0456-1136-0000	LANGFORD JAMES/PAMELA	Total Due	\$10.00
			2025	\$10.00
0129186	D-0456-0930-0000	LANGFORD MAKELL	Total Due	\$1,048.68
			2025	\$1,048.68
0129202	D-0456-0930-0001	LANGFORD MAKELL	Total Due	\$238.12
			2025	\$238.12
0406303	D-0456-0917-0001	LANGFORD PAMELA G	Total Due	\$10.00
			2025	\$10.00
0128055	D-0456-0854-0000	LANGFORD RACHELLE	Total Due	\$1,651.37
			2025	\$1,651.37
0493539	D-0427-0005-0000	LANGFORD RYENNE	Total Due	\$110.76
			2024	\$58.35
			2025	\$52.41
0418712	E-1229-0003-0871-04	LANHAM ROY/ENEDINA	Total Due	\$58.97
			2025	\$58.97
0176542	E-1229-0003-0464	LARRAURI MYRIAM	Total Due	\$112.22
			2023	\$39.38

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$38.36
			2025	\$34.48
0228178	E-1870-0030-0000	LARRIVA DARLENE (REYES)	Total Due	\$17.42
			2025	\$17.42
0194826	E-1406-0068-0001	LARSEN ALLEN/KELLIE J/T	Total Due	\$134.94
			2022	\$61.05
			2024	\$40.29
			2025	\$33.60
0499115	E-0237-0005-0013	LARSEN DEREK/ANDREA J/T	Total Due	\$1,111.53
			2025	\$1,111.53
0322526	D-1024-0006-0004	LARSEN EARL DEAN/PATRICIA A J/T	Total Due	\$2,859.89
			2025	\$2,859.89
0015971	A-0602-0000-0000	LARSEN JESSICA E	Total Due	\$674.56
			2025	\$674.56
0406865	E-1699-0003-0001-03	LARSEN KEITH D	Total Due	\$45.46
			2024	\$22.90
			2025	\$22.56
0494667	B-1848-0003-0018	LARSEN KEITH/SHERI J/T	Total Due	\$1,409.14
			2025	\$1,409.14
0318656	E-1702-0003-0033-01	LARSEN ROBERTA F LIVING TRUST	Total Due	\$109.99
			2023	\$38.62
			2024	\$37.57
			2025	\$33.80
0222866	E-1719-0002-0000	LARSEN STEVE A	Total Due	\$10.00
			2025	\$10.00
0288867	B-1238-0001-0000	LARSEN TRAVIS/MARISA FAMILY TRUST	Total Due	\$11.80
			2025	\$11.80
0309895	C-0202-000B-0022	LARSON PATRICK L/LAURA E J/T	Total Due	\$353.54
			2025	\$353.54
0309903	C-0202-000B-0023	LARSON PATRICK L/LAURA E J/T	Total Due	\$353.54
			2025	\$353.54
0452208	C-0202-000A-0026-01	LARSON PATRICK/LARUA J/T	Total Due	\$353.54
			2025	\$353.54
0127149	D-0456-0739-0001	LARSON PATRICK/LAURA	Total Due	\$219.11
			2025	\$219.11
0127164	D-0456-0739-0002	LARSON PATRICK/LAURA	Total Due	\$219.11
			2025	\$219.11
0127123	D-0456-0739-0000	LARSON PATRICK/LAURA J/T	Total Due	\$466.23
			2025	\$466.23
0106192	A-1212-0001-0000	LASSON ROBERT E/KRISTINA R FAMILY TRUST	Total Due	\$667.04
			2025	\$667.04
0498464	A-1212-0002-0000	LASSON ROBERT E/KRISTINA R FAMILY TRUST	Total Due	\$667.04
			2025	\$667.04

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0150356	E-0209-0031-0000	LATINOAMERICA TAX SERVICES L L C	Total Due	\$4,831.91
			2022	\$1,511.30
			2023	\$18.27
			2024	\$1,752.34
			2025	\$1,550.00
0320827	E-1695-0014-0003	LATU MELE/SULI J/T	Total Due	\$29.73
			2025	\$29.73
0494095	C-0045-0007-0000	LAUB DJ/WHITNEY FAMILY TRUST	Total Due	\$1,195.79
			2022	\$296.05
			2023	\$309.28
			2024	\$304.11
			2025	\$286.35
0286184	E-1714-0199-0000	LAUB GEORGE/BONNIE	Total Due	\$37.79
			2025	\$37.79
0182599	E-1361-0000-0000	LAUB LARRY M/LYNDA E FAMILY TRUST	Total Due	\$12.56
			2025	\$12.56
0290194	E-1361-0002-0001	LAUB LARRY M/LYNDA S LIVING TRUST	Total Due	\$10.00
			2025	\$10.00
0277639	E-1361-0002-0000	LAUB LARRY M/LYNDA S LIVING TRUST	Total Due	\$10.00
			2025	\$10.00
0182615	E-1361-0001-0000	LAUB LARRY M/LYNDA S LIVING TRUST	Total Due	\$10.00
			2025	\$10.00
0198462	E-1544-0001-0000	LAUBE ALICIA MARIE	Total Due	\$340.27
			2025	\$340.27
0184066	E-1372-0069-0000	LAUGHLIN JACQUELINE MARY	Total Due	\$122.90
			2023	\$43.07
			2024	\$42.04
			2025	\$37.79
0174083	E-1229-0003-0255	LAVELLE VICTOR L	Total Due	\$120.17
			2025	\$120.17
0122900	D-0456-0351-0000	LAWRENCE JOSH	Total Due	\$180.56
			2025	\$180.56
0332772	E-1694-0008-0001-07	LAWRENCE VERONICA	Total Due	\$22.46
			2025	\$22.46
0312642	E-1719-0018-0026	LAWSON DANE WILLIAM PHILLIP	Total Due	\$37.79
			2025	\$37.79
0294840	E-1694-0010-0002-04	LAWSON DANIEL W	Total Due	\$34.24
			2025	\$34.24
0491939	E-1687-0006-0038	LAWTON MELISSA	Total Due	\$300.98
			2021	\$51.36
			2022	\$61.40
			2023	\$65.60
			2024	\$64.58
			2025	\$58.04

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0420171	E-1229-0003-0900	LE BEN MINH	Total Due	\$22.24
			2025	\$22.24
0125309	D-0456-0558-0000	LE FEVRE LAURIE	Total Due	\$3,675.34
			2025	\$3,675.34
0494000	D-0592-0027-0000	LEA JAMES B/JOY J J/T	Total Due	\$583.40
			2025	\$583.40
0193984	E-1406-0001-0003	LEACH SHAWN CLINTON/SHERYL LEE ANN	Total Due	\$155.86
			2025	\$155.86
0059649	B-0944-0000-0000	LEAHY ELISE C	Total Due	\$1,679.27
			2025	\$1,679.27
0059680	B-0945-0000-0000	LEAHY ELISE J/T	Total Due	\$789.72
			2025	\$789.72
0189776	E-1373-0065-0000	LEAHY KATIA	Total Due	\$255.98
			2024	\$134.83
			2025	\$121.15
0279817	E-1709-0148-0001	LEATH ROBERT DUSTIN	Total Due	\$37.79
			2025	\$37.79
0230893	E-1870-0321-0000	LEAVITT BOYD H	Total Due	\$17.42
			2025	\$17.42
0337516	A-0421-0001-0002	LEAVITT CLINTON R/WENDY L J/T	Total Due	\$1,220.74
			2025	\$1,220.74
0264249	E-0964-0001-0002	LEAVITT RYAN TROY	Total Due	\$177.22
			2025	\$177.22
0226719	E-1229-0003-0073	LEDESMA FAMILY TRUST	Total Due	\$22.24
			2025	\$22.24
0420346	E-0237-0001-0007	LEE ALLEN ROSS/DIANNE G J/T	Total Due	\$975.08
			2025	\$975.08
0289188	E-1303-0002-0002	LEE EPHRAIM	Total Due	\$599.38
			2025	\$599.38
0394772	E-0837-0024-0000	LEE KENNETH/ANGELA FAMILY TRUST	Total Due	\$1,814.60
			2025	\$1,814.60
0381050	D-0427-0002-0000	LEE MADGE	Total Due	\$52.41
			2025	\$52.41
0196540	E-1409-0007-0037	LEE MARCI R J/T	Total Due	\$23.22
			2025	\$23.22
0075504	B-1150-0005-0005	LEE MELAYNA	Total Due	\$273.34
			2024	\$143.89
			2025	\$129.45
0352598	A-0007-0017-0001	LEE MICHAEL/VICKI	Total Due	\$1,464.55
			2025	\$1,464.55
0268620	E-1229-0003-0614	LEE ROBERT E/SHIRLEY S	Total Due	\$173.80
			2021	\$23.83
			2022	\$37.75
			2023	\$39.38

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$38.36
			2025	\$34.48
0443801	A-1165-0017-0000	LEE SCOTT JON	Total Due	\$21.44
			2025	\$21.44
0050978	B-0320-0000-0000	LEEPER MICHAEL	Total Due	\$2,062.37
			2025	\$2,062.37
0048006	B-0119-0006-0000	LEEPER MICHAEL/QUINN J/T	Total Due	\$1,067.41
			2025	\$1,067.41
0225877	E-1859-0000-0000	LEEPER MICHAEL/QUINN J/T	Total Due	\$177.22
			2025	\$177.22
0265337	E-1567-0028-0000	LEGACY SERVICE TRUST	Total Due	\$410.42
			2022	\$99.62
			2023	\$107.91
			2024	\$106.87
			2025	\$96.02
0262458	E-0807-0005-0000	LEGACY SERVICE TRUST	Total Due	\$842.95
			2022	\$224.48
			2023	\$227.23
			2024	\$206.15
			2025	\$185.09
0178969	E-1267-0001-0000	LEGACY SERVICE TRUST	Total Due	\$805.69
			2022	\$214.22
			2023	\$216.98
			2024	\$197.27
			2025	\$177.22
0178605	E-1264-0005-0000	LEGACY SERVICE TRUST	Total Due	\$344.68
			2022	\$92.14
			2023	\$92.60
			2024	\$84.24
			2025	\$75.70
0179603	E-1278-0005-0000	LEGACY SERVICE TRUST	Total Due	\$642.99
			2022	\$171.14
			2023	\$173.08
			2024	\$157.38
			2025	\$141.39
0353554	E-1253-0001-0002	LEGACY SERVICE TRUST	Total Due	\$805.69
			2022	\$214.22
			2023	\$216.98
			2024	\$197.27
			2025	\$177.22
0307105	E-1279-0002-0003	LEGACY SERVICE TRUST	Total Due	\$642.99
			2022	\$171.14
			2023	\$173.08
			2024	\$157.38
			2025	\$141.39

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0023918	A-0840-0008-0009	LEIFSON LUCUS J	Total Due	\$641.86
			2025	\$641.86
0038148	B-0003-0005-0015-417	LEIGH AMY BRATTON	Total Due	\$3,925.13
			2021	\$549.02
			2022	\$1,076.69
			2023	\$482.53
			2024	\$212.25
0117660	D-0357-0357-0001	LEIGH THOMAS HEATON	Total Due	\$1,488.32
			2023	\$434.88
			2024	\$546.47
0173572	E-1229-0003-0233	LEIKER THOMAS/OLGA	Total Due	\$45.13
			2024	\$22.89
			2025	\$22.24
0029246	A-0878-0008-0009	LEISSNER JENNIFER	Total Due	\$1,567.78
			2025	\$1,567.78
0174208	E-1229-0003-0283	LEJA CHRISTINE LIVING TRUST	Total Due	\$22.24
			2025	\$22.24
0174406	E-1229-0003-0292	LEJA MARK J LIV TRST FIRSTAR NAPER BANK	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24
0490501	B-1939-0023-000A	LELAND JEFFREY J	Total Due	\$4,821.46
			2023	\$1,649.78
			2024	\$1,696.04
			2025	\$1,475.64
0102357	C-1059-0000-0000	LELAND SIMON/YSELLE J/T	Total Due	\$3,337.04
			2024	\$1,729.61
			2025	\$1,607.43
0461191	B-1828-0036-0000	LELAND SIMON/YSELLE J/T	Total Due	\$6,344.30
			2024	\$3,410.87
			2025	\$2,933.43
0203106	E-1592-0002-0067	LEMUZ BASILIO	Total Due	\$191.62
			2025	\$191.62
0496467	B-1958-0033-000B	LENT CHRISTINE R TRUST	Total Due	\$2,049.32
			2025	\$2,049.32
0496466	B-1958-0033-000A	LENT CHRISTINE R TRUST	Total Due	\$1,179.52
			2025	\$1,179.52
0280039	E-1012-0001-0001-119	LEON CARLOS JR	Total Due	\$37.79
			2025	\$37.79
0120722	D-0456-0148-0000	LEON FRANCESCA	Total Due	\$188.59
			2025	\$188.59
0264330	E-1030-0010-0000	LEON RADHA	Total Due	\$270.24

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$93.92
			2024	\$92.87
			2025	\$83.45
0466620	A-0945-0036-0000	LEOPARD TRUST	Total Due	\$617.89
			2025	\$617.89
0166964	E-1006-0001-0000	LEPE ALYSSA	Total Due	\$1,854.09
			2023	\$681.69
			2024	\$619.51
			2025	\$552.89
0203460	E-1594-0001-0006	LETCHER DENNIS	Total Due	\$55.99
			2025	\$55.99
0202694	E-1592-0002-0048	LEVERENZ DONALD W & VALO JO	Total Due	\$72.43
			2025	\$72.43
0202595	E-1592-0002-0043	LEVERENZ DONALD W/VALO JO	Total Due	\$149.41
			2025	\$149.41
0202603	E-1592-0002-0017	LEVERENZ DONALD W/VALO JO	Total Due	\$134.74
			2025	\$134.74
0303203	E-1601-0064-0001	LEVINE ESTELLE (AUSLANDER)	Total Due	\$38.64
			2025	\$38.64
0194636	E-1406-0083-0000	LEVINSON LORI ANN FAMILY LIVING TRUST	Total Due	\$30.69
			2025	\$30.69
0303351	E-1707-0130-0001	LEWIS ALWIKERLOVE	Total Due	\$0.25
			2024	\$0.25
0493068	E-1699-0030-0000	LEWIS ANDREW G J/T	Total Due	\$22.01
			2025	\$22.01
0250479	C-0032-0001-0001	LEWIS CHARISSE	Total Due	\$1,965.67
			2025	\$1,965.67
0165321	E-0934-0000-0000	LEWIS CHARISSE	Total Due	\$595.83
			2025	\$595.83
0346509	C-0032-0001-0001-3	LEWIS CHARISSE	Total Due	\$206.31
			2025	\$206.31
0400298	E-1287-0001-0007	LEWIS CINDI J/T	Total Due	\$202.43
			2025	\$202.43
0017738	A-0704-0706-0000	LEWIS FAMILY LAND TRUST	Total Due	\$705.37
			2025	\$705.37
0017845	A-0724-0000-0000	LEWIS FAMILY LAND TRUST	Total Due	\$610.23
			2025	\$610.23
0017852	A-0707-0000-0000	LEWIS FAMILY LAND TRUST	Total Due	\$863.29
			2025	\$863.29
0153673	E-0316-0000-0000	LEWIS FAMILY LAND TRUST	Total Due	\$1,445.49
			2025	\$1,445.49
0330693	E-0340-0002-0000	LEWIS FAMILY LAND TRUST	Total Due	\$73.38
			2025	\$73.38
0356789	E-0832-0003-0000	LEWIS FAMILY LAND TRUST	Total Due	\$146.27

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$146.27
0128980	D-0456-0920-0000	LEWIS MATTHEW JAMES	Total Due	\$380.55
			2024	\$191.96
			2025	\$188.59
0128840	D-0456-0892-0000	LEWIS RONALD M	Total Due	\$601.36
			2025	\$601.36
0492287	E-0670-0001-0011	LEWIS SHELLY	Total Due	\$802.80
			2025	\$802.80
0492343	E-0670-0001-0025	LEWIS SHELLY D	Total Due	\$621.57
			2025	\$621.57
0165289	E-0932-0000-0000	LEWIS WARREN D/CHARISSE CHAMBERS J/T	Total Due	\$313.46
			2025	\$313.46
0183498	E-1372-0042-0000	LEXACO L C	Total Due	\$37.79
			2025	\$37.79
0173929	E-1229-0003-0248	LI BASSI DAVID PAUL	Total Due	\$22.24
			2025	\$22.24
0318698	E-1694-0005-0001-02	LI SUI CHEUNG	Total Due	\$10.00
			2025	\$10.00
0318706	E-1694-0005-0001-03	LI SUI CHEUNG	Total Due	\$10.00
			2025	\$10.00
0318714	E-1694-0005-0001-04	LI SUI CHEUNG	Total Due	\$10.00
			2025	\$10.00
0318680	E-1694-0005-0001-01	LI SUI CHEUNG	Total Due	\$10.00
			2025	\$10.00
0226354	E-1749-0002-0001	LIAHONA FAMILY OPERATIONAL TRUST	Total Due	\$990.23
			2023	\$363.31
			2024	\$330.25
			2025	\$296.67
0367695	D-0207-0005-0002	LIAL FAMILY TRUST	Total Due	\$251.00
			2025	\$251.00
0367695	D-0207-0005-0002	LIAL FAMILY TRUST	Total Due	\$3,271.44
			2025	\$3,271.44
0337375	B-1379-0080-0000	LIAO I FANG	Total Due	\$1,421.75
			2025	\$1,421.75
0199601	E-1562-0019-0000	LIBASSI DAVID P	Total Due	\$37.91
			2025	\$37.91
0483963	B-1876-0006-0000	LIEBER ARTHUR AMBROSE/LYNDA SUSAN J/T	Total Due	\$23.48
			2025	\$23.48
0178894	E-1274-0000-0000	LIFES ENERGIES L L C	Total Due	\$141.39
			2025	\$141.39
0032141	A-1144-0001-0005-15	LIGHTNING BOLT TRUST	Total Due	\$2,025.12
			2025	\$2,025.12
0376209	D-0429-0011-0000	LIMB CHERYL RENEE	Total Due	\$52.41

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$52.41
0376217	D-0429-0012-0000	LIMB CHERYL RENEE	Total Due	\$52.44
			2025	\$52.44
0275831	C-0520-0007-0000	LIN CHAU YEW	Total Due	\$1,145.03
			2025	\$1,145.03
0275849	C-0520-0005-0000	LIN CHAU YEW/CHI HAN	Total Due	\$732.17
			2025	\$732.17
0041274	B-0011-0009-0000	LIN LI FEN	Total Due	\$2,095.69
			2025	\$2,095.69
0323565	A-1182-000A-0209	LIND BRENDAN FREDERICK J/T	Total Due	\$1,210.82
			2025	\$1,210.82
0122223	D-0456-0294-0000	LINDQUIST WILLIAM B SR	Total Due	\$367.17
			2025	\$367.17
0334513	E-1700-0008-0009	LINDSEY CAROLE	Total Due	\$73.69
			2023	\$26.07
			2024	\$25.06
			2025	\$22.56
0006178	A-0278-0002-0000	LISTER DIANE A	Total Due	\$1,155.95
			2025	\$1,155.95
0090958	C-0498-0000-0000	LISTER IRENE H REVOCABLE TRUST	Total Due	\$10.82
			2025	\$10.82
0091477	C-0498-0002-0000	LISTER IRENE H REVOCABLE TRUST	Total Due	\$13.06
			2025	\$13.06
0095676	C-0528-0000-0000	LISTER IRENE H REVOCABLE TRUST	Total Due	\$11.31
			2025	\$11.31
0003464	A-0145-0003-0147-01	LISTER KATTI	Total Due	\$1,040.70
			2025	\$1,040.70
0130200	D-0456-1034-0000	LISTER STACY	Total Due	\$200.10
			2025	\$200.10
0230349	E-1870-0216-0000	LITTLE GORDON E/ELAINE A	Total Due	\$36.78
			2024	\$19.36
			2025	\$17.42
0050523	B-0269-0000-0000	LITTLE THOMAS R/DAWN M J/T	Total Due	\$1,137.72
			2025	\$1,137.72
0219151	E-1714-0035-0000	LIUFAU DON LEO	Total Due	\$37.79
			2025	\$37.79
0213907	E-1707-0119-0000	LIVELY AGNES D	Total Due	\$122.90
			2023	\$43.07
			2024	\$42.04
			2025	\$37.79
0262391	E-0807-0002-0000	LLEWELLYN BEULAH JANICE	Total Due	\$185.09
			2025	\$185.09
0235983	E-1872-0122-0000	LOBATO FRANK G	Total Due	\$81.37
			2022	\$23.38
			2023	\$21.21

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$19.36
			2025	\$17.42
0417938	E-1229-0003-0876-04	LOCKHART BERYL/MARSHA	Total Due	\$10.00
			2025	\$10.00
0179793	E-1291-0002-0007	LOCKWOOD CHARLES	Total Due	\$46.72
			2025	\$46.72
0308681	E-1291-0002-0007-01	LOCKWOOD CHARLES	Total Due	\$34.48
			2025	\$34.48
0492897	E-0171-000E-0010	LODGE FALLS 2022 L L C	Total Due	\$29.58
			2025	\$29.58
0130473	D-0456-1073-0000	LODGE PHYLLIS P	Total Due	\$274.12
			2025	\$274.12
0254919	A-0878-0011-0008	LOEWER ROLAND REVOCABLE LIVING TRUST	Total Due	\$2,009.43
			2025	\$2,009.43
0227899	E-1870-0016-0000	LOFTIS GROVER R	Total Due	\$105.20
			2021	\$23.83
			2022	\$23.38
			2023	\$21.21
			2024	\$19.36
			2025	\$17.42
0308855	A-1172-0053-0000	LOGAN N CRUZ	Total Due	\$1,041.85
			2025	\$1,041.85
0193380	E-1400-0067-0000	LONG ANDREW	Total Due	\$37.79
			2025	\$37.79
0201324	E-1584-0000-0000	LONG CHARLES K	Total Due	\$352.64
			2025	\$352.64
0165529	E-0954-0000-0000	LONG DOUGLAS R	Total Due	\$123.79
			2025	\$123.79
0309036	E-0954-0006-0000	LONG DOUGLAS R	Total Due	\$122.73
			2025	\$122.73
0306479	E-1229-0044-0000	LONG MARC D J/T	Total Due	\$46.72
			2025	\$46.72
0180247	E-1291-0003-0017	LONG TINA M	Total Due	\$75.25
			2025	\$75.25
0180106	E-1291-0003-0010	LONG TINA M	Total Due	\$566.92
			2025	\$566.92
0019189	A-0779-0001-0002-01	LOOSLI CURT	Total Due	\$1,095.63
			2025	\$1,095.63
0374071	E-0999-0001-0007	LOPEZ ALVARO J/T	Total Due	\$141.39
			2025	\$141.39
0195302	E-1406-0115-0000	LOPEZ ANDRES/NICOLASA	Total Due	\$22.24
			2025	\$22.24
0203338	E-1595-0002-0007	LOPEZ EDILCAR ADONAY	Total Due	\$68.76
			2025	\$68.76

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0167434	E-0685-0004-0012	LOPEZ FAMILY REVOCABLE LIVING TRUST	Total Due	\$659.75
			2025	\$659.75
0129707	D-0456-0980-0000	LOPEZ IGNACIO J/T	Total Due	\$200.10
			2025	\$200.10
0218229	E-1712-0018-0000	LOPEZ MARIA	Total Due	\$37.79
			2025	\$37.79
0202058	E-1586-0001-0019	LOPEZ MARIO	Total Due	\$65.33
			2025	\$65.33
0194651	E-1406-0084-0000	LOPEZ NICOLASA	Total Due	\$38.93
			2024	\$20.48
			2025	\$18.45
0194677	E-1406-0085-0000	LOPEZ NICOLASA J/T	Total Due	\$71.91
			2025	\$71.91
0202397	E-1592-0002-0033	LOPEZ ROLAN	Total Due	\$72.19
			2025	\$72.19
0195021	E-1406-0101-0000	LOPEZ ROSALES TRUST	Total Due	\$22.24
			2025	\$22.24
0195278	E-1406-0139-0000	LOPEZ RUBEN L	Total Due	\$202.06
			2025	\$202.06
0493737	E-1601-0137-0000	LOPEZ SILVIA J/T	Total Due	\$24.20
			2025	\$24.20
0500512	E-1733-0049-0000	LOPEZ VANESA GUADALUPE ROJAS J/T	Total Due	\$71.21
			2025	\$71.21
0033107	A-1181-0103-0000	LORENZI PHILIP	Total Due	\$950.03
			2025	\$950.03
0338134	E-1699-0011-0001-04	LOUTHEN BILL W	Total Due	\$46.45
			2024	\$24.44
			2025	\$22.01
0292323	E-0209-0001-0006-18	LOW CHAISSON/KAYLEE J/T	Total Due	\$1,532.45
			2025	\$1,532.45
0360955	C-0645-0097-0001	LOWE STETSON	Total Due	\$380.95
			2025	\$380.95
0214236	E-1707-0156-0000	LOY WILLIAM CODY/VALERIE J/T	Total Due	\$10.00
			2025	\$10.00
0331683	E-1702-0003-0034-032	LOY WILLIAM CODY/VALERIE J/T	Total Due	\$10.00
			2025	\$10.00
0319605	E-1584-0021-0000	LOZANO JUAN/CHERI J/T	Total Due	\$37.79
			2025	\$37.79
0043585	B-0046-0003-0002	LSR INVESTMENTS L L C	Total Due	\$1,296.32
			2025	\$1,296.32
0233970	E-1871-0296-0000	LUCAS RICHARD J	Total Due	\$17.42
			2025	\$17.42
0149192	E-0171-0001-0044-01	LUCERO MICHAEL	Total Due	\$9.56
			2025	\$9.56

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0149192	E-0171-0001-0044-01	LUCERO MICHAEL	Total Due	\$585.48
			2025	\$585.48
0130507	D-0456-1049-0000	LUDACHRIS INVESTMENTS L L C	Total Due	\$305.68
			2025	\$305.68
0142445	D-0947-0001-0002	LUDACHRIS INVESTMENTS L L C	Total Due	\$659.71
			2025	\$659.71
0142031	D-0947-0001-0006	LUDACHRIS INVESTMENTS L L C	Total Due	\$680.54
			2025	\$680.54
0121506	D-0456-0209-0000	LUDACHRIS INVESTMENTS L L C	Total Due	\$188.59
			2025	\$188.59
0128667	D-0456-0883-0000	LUDACHRIS INVESTMENTS L L C	Total Due	\$72.00
			2025	\$72.00
0128667	D-0456-0883-0000	LUDACHRIS INVESTMENTS L L C	Total Due	\$341.24
			2025	\$341.24
0498195	A-0963-0012-0000	LUDACHRIS INVESTMENTS L L C	Total Due	\$149.07
			2025	\$149.07
0076676	B-1151-0003-0025	LUDLOW STEVEN M/CAROLYN	Total Due	\$1,571.76
			2025	\$1,571.76
0103231	A-1143-0001-0020	LUERA FAMILY TRUST	Total Due	\$744.58
			2025	\$744.58
0440930	A-0917-0031-0000	LUJANO PEDRO	Total Due	\$1,327.45
			2024	\$709.56
			2025	\$617.89
0323508	A-1182-000A-0107	LUKE FAMILY TRUST	Total Due	\$1,388.08
			2025	\$1,388.08
0254000	E-1687-0006-0004-01	LUNA MARCO	Total Due	\$101.74
			2022	\$26.26
			2023	\$26.71
			2024	\$25.67
			2025	\$23.10
0263563	D-0223-0001-0094	LUND NATHAN/ASHLEY J/T	Total Due	\$411.02
			2025	\$411.02
0493830	E-0354-0005-0000	LUND NATHAN/ASHLEY J/T	Total Due	\$1,032.76
			2025	\$1,032.76
0415056	A-1189-000A-0029	LUND NELS	Total Due	\$667.04
			2025	\$667.04
0029519	A-0878-0010-0002	LUNDELIUS JESSE/CARROLL J/T	Total Due	\$1,150.23
			2025	\$1,150.23
0500312	A-1041-0008-0000	LUNT KORBY J/T	Total Due	\$617.89
			2025	\$617.89
0502124	B-0015-0001-0000	LUNT PAUL R TRUST FBO SAGE PAULINE PLATT	Total Due	\$172.39
			2025	\$172.39
0220365	E-1714-0115-0000	LUOBIKIS LUCILLE	Total Due	\$114.99
			2023	\$40.34

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$39.31
			2025	\$35.34
0419868	E-1702-0003-0034-729	LUQUIN RICARDO	Total Due	\$34.68
			2025	\$34.68
0310349	E-1694-0010-0030	LUQUIN RICARDO	Total Due	\$55.39
			2025	\$55.39
0199825	E-1565-0001-0024	LUTTERMAN JAMES M/ CHRISTINE C J/T	Total Due	\$71.45
			2025	\$71.45
0492385	E-1565-0001-0048	LUTTERMAN JAMES M/CHRISTINE C J/T	Total Due	\$20.20
			2025	\$20.20
0308517	E-1565-0001-0024-01	LUTTERMAN JAMES M/CHRISTINE C J/T	Total Due	\$393.21
			2025	\$393.21
0264884	E-1297-0004-0000	LUTTERMAN MATT	Total Due	\$836.40
			2023	\$306.64
			2024	\$278.75
			2025	\$251.01
0199726	E-1565-0001-0019	LUTTERMAN MATTHEW	Total Due	\$345.09
			2024	\$132.09
			2025	\$213.00
0199726	E-1565-0001-0019	LUTTERMAN MATTHEW	Total Due	\$1,231.66
			2023	\$497.06
			2024	\$386.78
			2025	\$347.82
0309986	C-0202-000C-0008	LYDON STEVEN	Total Due	\$1,872.26
			2022	\$465.61
			2023	\$493.09
			2024	\$560.02
			2025	\$353.54
0142403	D-0947-0001-0000	LYON FAMILY TRUST	Total Due	\$690.48
			2025	\$690.48
0413606	D-0947-0011-0000	LYON FAMILY TRUST	Total Due	\$2,652.26
			2025	\$2,652.26
0253200	E-1229-0003-0605	LYONS BILLY B REVOCABLE TRUST	Total Due	\$34.48
			2025	\$34.48
0495146	D-1046-0007-0000	LYOS PROPERTIES L L C	Total Due	\$9,637.34
			2025	\$9,637.34
0482759	B-1873-0004-0000	M & T PROPERTY TRUST	Total Due	\$1,336.84
			2025	\$1,336.84
0317153	D-0201-0001-0001	M M STERLING L L C	Total Due	\$14.72
			2025	\$14.72
0225893	E-1859-0001-1861-186	MAACK JAMES DOUGLAS	Total Due	\$349.96
			2025	\$349.96
0012952	A-0504-0003-0003-17	MAALOUF KARLO G	Total Due	\$10.00
			2025	\$10.00

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0205705	E-1601-0079-0000	MABRY E BOB/GWENDOLYN	Total Due	\$24.33
			2025	\$24.33
0244696	E-0755-0001-0002-01	MAC DONALD RICK J/T	Total Due	\$78.79
			2025	\$78.79
0166642	E-1004-0000-0000	MACALUSO FAMILY TRUST	Total Due	\$42.85
			2025	\$42.85
0184371	E-1372-0132-0000	MACAPAGAL LEONARDO/ELEANOR	Total Due	\$37.79
			2025	\$37.79
0317146	E-1700-0027-0032	MACAPAGAL LEONARDO/ELEANOR	Total Due	\$22.56
			2025	\$22.56
0151859	E-0258-0040-0000	MACE TIM/KRISTINE J/T	Total Due	\$223.02
			2025	\$223.02
0339009	E-1229-0003-0738	MACHALE ROBERT	Total Due	\$22.24
			2025	\$22.24
0130002	D-0456-1024-0000	MACIAS ANTHONY/REBECCA J/T	Total Due	\$200.10
			2025	\$200.10
0075611	B-1151-0001-0004-110	MACK MELISSA A	Total Due	\$2,094.48
			2024	\$1,110.20
			2025	\$984.28
0292695	E-0209-0001-0007-27	MACK WILLIAM R	Total Due	\$10.00
			2025	\$10.00
0498055	B-2020-0045-0000	MAD ROSS L L C	Total Due	\$1,939.61
			2025	\$1,939.61
0362456	E-0619-0001-0000	MADRID AGUIRRE HILDA ASENETTE	Total Due	\$209.09
			2025	\$209.09
0502014	E-1601-0190-0000	MADRID MARIA D	Total Due	\$24.33
			2025	\$24.33
0496644	B-2007-0029-00AM	MADSEN LAURA J/T	Total Due	\$2,929.63
			2025	\$2,929.63
0338993	E-1229-0003-0737	MADSEN MAX KEITH	Total Due	\$22.24
			2025	\$22.24
0497512	E-1229-0379-0000	MADSEN ZACK	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24
0498337	E-1229-0003-0918	MAGAC ROMAN	Total Due	\$22.24
			2025	\$22.24
0202116	E-1587-0000-0000	MAGDALENO JOSE LUIS J/T	Total Due	\$141.39
			2025	\$141.39
0496742	A-0881-0004-0000	MAGLEBY KADE	Total Due	\$2,131.42
			2025	\$2,131.42
0175197	E-1229-0003-0364	MAGO KEITH	Total Due	\$72.84
			2024	\$38.36
			2025	\$34.48
0173291	E-1229-0003-0219	MAGO KEITH	Total Due	\$46.97

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$24.73
			2025	\$22.24
0482619	E-1701-0007-0005	MAGO KEITH	Total Due	\$46.45
			2024	\$24.44
			2025	\$22.01
0490827	E-1687-0003-0005-01	MAGTIBAY 2016 TRUST	Total Due	\$21.57
			2025	\$21.57
0174570	E-1229-0003-0321-02	MAHBOD YARAHMADI	Total Due	\$22.24
			2025	\$22.24
0491744	B-1960-0004-000C	MAHN JON/MOJDEH	Total Due	\$778.24
			2025	\$778.24
0080066	B-1158-0001-0011	MAHR THOMAS/CATHY J/T	Total Due	\$6,477.15
			2022	\$1,698.34
			2023	\$1,767.34
			2024	\$1,654.45
			2025	\$1,357.02
0206554	E-1611-0000-0000	MAIMO ISMAEL J/T	Total Due	\$249.93
			2025	\$249.93
0499030	E-1611-0067-0000	MAIMO ISMAEL J/T	Total Due	\$35.71
			2025	\$35.71
0499029	E-1611-0066-0000	MAIMO ISMAEL J/T	Total Due	\$39.38
			2025	\$39.38
0103660	A-1208-0001-0000	MAINWAL MONGEE/PEGGY REVOCABLE FAMILY LIVING TRUST	Total Due	\$10.00
			2025	\$10.00
0490697	E-1229-0195-0000	MAISEY GORDON/KELLE J/T	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24
0388105	E-0076-0013-0000	MAIZE DR HOWARD L/KIMBERLY GOE 2000 TRUST	Total Due	\$10.00
			2025	\$10.00
0388113	E-0076-0014-0000	MAIZE DR HOWARD L/KIMBERLY GOE 2000 TRUST	Total Due	\$636.72
			2025	\$636.72
0495421	B-1386-0047-0000	MAJANO MYRA	Total Due	\$1,209.46
			2025	\$1,209.46
0251444	E-0970-0005-0000	MALCOMB MICHAEL K J/T	Total Due	\$177.22
			2025	\$177.22
0127669	D-0456-0788-0000	MALDONADO MOISES	Total Due	\$616.19
			2024	\$310.51
			2025	\$305.68
0172194	E-1229-0003-0117	MALHOTRA MIHIR	Total Due	\$22.24
			2025	\$22.24
0191822	E-1392-0001-0007	MALIGON RODOLFO C	Total Due	\$24.82
			2025	\$24.82
0192382	E-1392-0001-0059	MALIGON RODOLFO C	Total Due	\$35.83

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$35.83
0130440	D-0456-1046-0000	MALIGON RODOLFO C	Total Due	\$238.12
			2025	\$238.12
0132420	D-0517-0020-0000	MALIGON RODOLFO C	Total Due	\$540.12
			2025	\$540.12
0458361	B-1811-0033-0000	MALKIN BRADLEY A/FRANCESCA H TRUST	Total Due	\$1,806.23
			2024	\$956.66
			2025	\$849.57
0355765	E-1216-0021-0000	MALLA EMILIO A/LEONARDA A	Total Due	\$691.16
			2023	\$253.56
			2024	\$230.51
			2025	\$207.09
0239779	E-0234-0016-0001	MALLE INVESTMENTS L L C	Total Due	\$1,375.76
			2025	\$1,375.76
0122306	D-0456-0298-0000	MALLORY RYAN THOMAS	Total Due	\$200.10
			2025	\$200.10
0248283	A-1208-0042-0000	MALMBERG LARRY R	Total Due	\$414.02
			2025	\$414.02
0492952	E-1701-0108-0000	MANAS YURI OMAR/MARIA IMELDA LISING	Total Due	\$22.56
			2025	\$22.56
0306735	E-1271-0004-0033-08	MANGUIA ROSA AYALA	Total Due	\$642.99
			2022	\$171.14
			2023	\$173.08
			2024	\$157.38
			2025	\$141.39
0500067	B-2012-0636-0000	MANN JONATHAN/KRYSTIN J/T	Total Due	\$300.00
			2025	\$300.00
0233715	E-1871-0283-0000	MANN RONALD K	Total Due	\$17.42
			2025	\$17.42
0215753	E-1708-0126-0000	MANNING MARIA/GIUSEPPE	Total Due	\$189.10
			2021	\$35.53
			2022	\$38.58
			2023	\$40.34
			2024	\$39.31
			2025	\$35.34
0177805	E-1229-0003-0577	MANNING RUPERT ASHLEY	Total Due	\$58.97
			2025	\$58.97
0343332	E-1687-0006-0009-131	MANRIQUE WILLIAM/MALENA VANESA	Total Due	\$22.01
			2025	\$22.01
0125440	D-0456-0588-0000	MANZO AGUSTIN	Total Due	\$116.29
			2025	\$116.29
0174893	E-1229-0003-0350	MANZUR ALEXIS/ROGELIO	Total Due	\$22.24
			2025	\$22.24

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0359536	A-1184-0003-0000	MAP PROPERTIES L L C	Total Due	\$11,425.47
			2025	\$11,425.47
0103587	A-1143-0001-0031	MARAM L L C	Total Due	\$3,036.89
			2022	\$700.73
			2023	\$718.83
			2024	\$762.56
			2025	\$854.77
0314655	E-1719-0018-0064	MARDESICH ELVA	Total Due	\$37.79
			2025	\$37.79
0463346	E-1734-0022-0001-03	MARIN MARIE	Total Due	\$37.91
			2025	\$37.91
0483229	D-1214-0015-0000	MARKEL HOLDINGS L L C	Total Due	\$2,180.16
			2025	\$2,180.16
0501098	D-0621-0007-0000	MARKHAM CERISE	Total Due	\$79.92
			2024	\$79.92
0501098	D-0621-0007-0000	MARKHAM CERISE	Total Due	\$6,664.21
			2024	\$3,522.11
			2025	\$3,142.10
0070885	B-1117-0008-0003	MARKHAM LYNN/CERISE J/T	Total Due	\$5,174.96
			2023	\$137.61
			2024	\$2,587.98
			2025	\$2,449.37
0199536	E-1565-0001-0011	MARKS TRACIE ANNE	Total Due	\$72.56
			2025	\$72.56
0209830	E-1687-0002-0033	MARKWALD BERNARD A/GERALDINE	Total Due	\$89.53
			2022	\$23.38
			2023	\$23.49
			2024	\$22.46
			2025	\$20.20
0492340	E-1699-0026-0000	MARQUEZ JOSEPH J	Total Due	\$22.56
			2025	\$22.56
0333648	E-1271-0005-0010	MARQUEZ MARTIN DELGADO	Total Due	\$10.00
			2025	\$10.00
0475498	B-1866-0026-0000	MARRIOTT FAMILY TRUST	Total Due	\$2,186.45
			2025	\$2,186.45
0092194	C-0639-0005-0046	MARRS CLINTON R	Total Due	\$945.82
			2025	\$945.82
0499433	B-2030-0001-0000	MARRUGI ALEX JAMES/AMANDA DEANN J/T	Total Due	\$3,927.29
			2025	\$3,927.29
0179843	E-1288-0000-0000	MARSCH BRITTANY MAY/KENNETH THOMAS J/T	Total Due	\$45.74
			2025	\$45.74
0498871	C-0202-000A-017A	MARSH RIDGE	Total Due	\$396.18
			2025	\$396.18
0062148	B-1018-0005-0000	MARSHALL KIM Y	Total Due	\$1,768.90

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$1,768.90
0103751	A-1209-0069-0000	MARSHALL TIMOTHY R	Total Due	\$765.55
			2025	\$765.55
0103751	A-1209-0069-0000	MARSHALL TIMOTHY R	Total Due	\$2,362.45
			2025	\$2,362.45
0105285	A-1211-0047-0000	MARSHALL TIMOTHY R/KELLY P J/T	Total Due	\$432.38
			2025	\$432.38
0031762	A-1144-0001-0002-62	MARSHALL TIMOTHY R/KELLY P J/T	Total Due	\$1,185.02
			2025	\$1,185.02
0223195	E-1733-0030-0000	MARTIN EVA	Total Due	\$1,604.11
			2022	\$189.08
			2023	\$516.17
			2024	\$472.86
			2025	\$426.00
0223195	E-1733-0030-0000	MARTIN EVA	Total Due	\$1,487.95
			2022	\$336.64
			2023	\$389.88
			2024	\$403.33
			2025	\$358.10
0492275	E-1229-0254-0000	MARTIN JERRY/DEBBY	Total Due	\$22.24
			2025	\$22.24
0286440	E-0842-0008-000D-01	MARTIN JIMMY/RACHEL J/T	Total Due	\$429.52
			2025	\$429.52
0492779	E-1701-0010-00R2	MARTIN JOSEPH H	Total Due	\$22.56
			2025	\$22.56
0223948	E-1734-0013-0000	MARTIN LAURA	Total Due	\$37.91
			2025	\$37.91
0354115	E-1695-0010-0001-3	MARTIN MILINDA SUE	Total Due	\$26.53
			2025	\$26.53
0111614	D-0066-0000-0000	MARTINEAU FAMILY TRUST	Total Due	\$1,528.12
			2025	\$1,528.12
0215431	E-1708-0110-0000	MARTINEAU RULON	Total Due	\$35.34
			2025	\$35.34
0199718	E-1567-0000-0000	MARTINEAU TAD	Total Due	\$213.33
			2024	\$112.37
			2025	\$100.96
0466513	A-0945-0025-0000	MARTINEZ ADRIANA	Total Due	\$617.89
			2025	\$617.89
0311503	E-1719-0018-0001	MARTINEZ AGAPITO A	Total Due	\$37.79
			2025	\$37.79
0192622	E-1400-0008-0000	MARTINEZ AGAPITO A/SALLY S	Total Due	\$37.79
			2025	\$37.79
0214004	E-1707-0124-0000	MARTINEZ AGAPITO A/SALLY S	Total Due	\$35.22
			2025	\$35.22
0491368	B-1870-0110-0001	MARTINEZ DANIEL/GLENDA J/T	Total Due	\$1,223.38

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$1,223.38
0179561	E-1278-0004-0002-01	MARTINEZ JESUS J/T	Total Due	\$65.70
			2025	\$65.70
0223930	E-1740-0000-0000	MARTINEZ JOSE ELIAS	Total Due	\$308.87
			2024	\$12.20
			2025	\$296.67
0214962	E-1708-0038-0000	MARTINEZ JUAN	Total Due	\$35.34
			2025	\$35.34
0215878	E-1708-0158-0000	MARTINEZ JUAN	Total Due	\$35.34
			2025	\$35.34
0211158	E-1700-0028-0000	MARTINEZ JUAN	Total Due	\$114.00
			2025	\$114.00
0331162	E-1707-0170-0003	MARTINEZ JUAN	Total Due	\$37.79
			2025	\$37.79
0200078	E-1567-0016-0000	MARTINEZ MENDOZA AMADO	Total Due	\$106.96
			2025	\$106.96
0346251	E-1229-0154-0000	MARTINEZ MENDOZA AMADO	Total Due	\$22.24
			2025	\$22.24
0285459	E-1012-0008-0002-04	MARTINEZ MENENDEZ OLGA LETICIA	Total Due	\$37.42
			2025	\$37.42
0103579	A-1209-0029-0000	MARTINEZ ROBERTO	Total Due	\$744.58
			2025	\$744.58
0466604	A-0945-0034-0000	MARTINEZ SANTIAGO	Total Due	\$2,425.58
			2025	\$2,425.58
0189487	E-1338-0173-0000	MARTINEZ VICTOR EMMANUEL HERNANDEZ	Total Due	\$37.79
			2025	\$37.79
0318151	E-0209-0002-000C-07	MARTINO COLTON/LAREMI J/T	Total Due	\$1,661.18
			2025	\$1,661.18
0498150	B-2021-0068-0000	MARTONERI SPECIALTY HOLDINGS L L C	Total Due	\$1,339.77
			2025	\$1,339.77
0177607	E-1229-0003-0567	MARX RAYMOND/JUANITA	Total Due	\$141.34
			2022	\$29.12
			2023	\$39.38
			2024	\$38.36
			2025	\$34.48
0338985	E-1229-0003-0736	MASON JOHN D III	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24
0409299	E-1699-0009-0001-01	MASS JESSICA	Total Due	\$22.01
			2025	\$22.01
0200979	E-1578-0021-0000	MASSINGHAM ALLAN T/SHIRLEY D	Total Due	\$37.79
			2025	\$37.79
0467735	D-0456-0477-0001	MAST AMY	Total Due	\$628.10
			2023	\$224.40

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$203.60
			2025	\$200.10
0486214	D-1216-0019-0000	MATAKAIONGO LIMONI/KOLOTITA L J/T	Total Due	\$2,485.85
			2025	\$2,485.85
0183431	E-1372-0039-0000	MATHESON DIANTHA/FRANKLIN J/T	Total Due	\$79.83
			2024	\$42.04
			2025	\$37.79
0309606	C-0202-000A-0022	MATHESON FRANK J/DIANTHA J/T	Total Due	\$851.34
			2024	\$497.80
			2025	\$353.54
0183340	E-1372-0010-0000	MATHESON FRANKLIN	Total Due	\$79.83
			2024	\$42.04
			2025	\$37.79
0188596	E-1388-0107-0000	MATHESON FRANKLIN	Total Due	\$74.12
			2024	\$39.02
			2025	\$35.10
0214426	E-1708-0001-0002	MATHESON FRANKLIN	Total Due	\$47.99
			2024	\$25.26
			2025	\$22.73
0191541	E-1390-0180-0000	MATHESON FRANKLIN	Total Due	\$79.83
			2024	\$42.04
			2025	\$37.79
0245479	E-1229-0020-0000	MATHEWS BONNIE	Total Due	\$72.84
			2024	\$38.36
			2025	\$34.48
0346400	E-0258-0024-0001	MATHEWS RAY	Total Due	\$213.00
			2025	\$213.00
0346400	E-0258-0024-0001	MATHEWS RAY	Total Due	\$1,066.25
			2025	\$1,066.25
0077575	B-1152-0002-0003-04	MATILLANO EVE	Total Due	\$668.12
			2025	\$668.12
0129632	D-0456-1006-0000	MATTHEWS DANIEL DWIGHT/AMY LYNN J/T	Total Due	\$188.59
			2025	\$188.59
0198439	E-1546-0002-0003-03	MATTHEWS SHERIE	Total Due	\$18.53
			2025	\$18.53
0493835	E-0081-0002-0000	MATTINSON RON	Total Due	\$224.41
			2024	\$118.23
			2025	\$106.18
0498483	A-1196-0003-0000	MATYJA DEBORAH J/T	Total Due	\$11.73
			2025	\$11.73
0265436	E-1578-0009-0012-11	MAUGHAN CINTHIA M	Total Due	\$37.79
			2025	\$37.79
0492842	E-1700-0034-0000	MAUGHAN CINTHIA MARIE	Total Due	\$22.56
			2025	\$22.56

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0430105	A-0906-0036-0000	MAUI BLACK FAMILY TRUST	Total Due	\$1,851.92
			2025	\$1,851.92
0491417	B-1955-0040-000G	MAUI BLACK FAMILY TRUST	Total Due	\$1,086.65
			2025	\$1,086.65
0002797	A-0075-0000-0000	MAURICE TRUST	Total Due	\$1,364.70
			2023	\$502.08
			2024	\$454.60
			2025	\$408.02
0065281	B-1091-0005-0000	MAXWELL DAVID/MARNI J/T	Total Due	\$1,365.14
			2025	\$1,365.14
0478732	B-1688-0044-0000	MAXWELL NEIL M/TRISHA L J/T	Total Due	\$681.53
			2025	\$681.53
0173622	E-1229-0003-0210	MAYBERRY NATHAN	Total Due	\$22.24
			2025	\$22.24
0278199	E-0258-0045-0001	MAYERHOFER FAMILY TRUST	Total Due	\$119.00
			2025	\$119.00
0278199	E-0258-0045-0001	MAYERHOFER FAMILY TRUST	Total Due	\$698.70
			2025	\$698.70
0251709	D-0456-1166-0000	MAYNE JOHN	Total Due	\$213.00
			2025	\$213.00
0251709	D-0456-1166-0000	MAYNE JOHN	Total Due	\$264.20
			2025	\$264.20
0300852	E-0755-0002-0017	MC AFEE IAN M	Total Due	\$70.24
			2025	\$70.24
0104064	A-1209-0062-0000	MC ALLISTER BRIAN/MEEJA J/T	Total Due	\$744.58
			2025	\$744.58
0324282	E-1702-0003-0001-01	MC AULEY HOWARD R/CHRISTINA	Total Due	\$10.00
			2025	\$10.00
0012416	A-0504-0003-0001-21	MC BREEN JOHN/MARIAH J/T	Total Due	\$403.63
			2025	\$403.63
0206117	E-1602-0003-0010	MC BRIDE VENITA G	Total Due	\$71.70
			2025	\$71.70
0244290	E-0231-0012-0000	MC CABE JONATHAN/AMANDA J/T	Total Due	\$449.43
			2024	\$236.43
			2025	\$213.00
0244290	E-0231-0012-0000	MC CABE JONATHAN/AMANDA J/T	Total Due	\$3,557.70
			2023	\$434.72
			2024	\$1,663.65
			2025	\$1,459.33
0320116	E-1271-0004-0034-02	MC CANN ROBERT S/MELINDA M J/T	Total Due	\$141.39
			2025	\$141.39
0126729	D-0456-0696-0000	MC CLESKEY HEATHER DAWN	Total Due	\$312.70
			2025	\$312.70
0166774	E-1004-0029-0000	MC CLIMANS DAVID MAYO/VICTORIA LANE 2016 TRUST	Total Due	\$60.43

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$60.43
0183985	E-1372-0065-0000	MC CLOYN TYRONE	Total Due	\$35.34
			2025	\$35.34
0432614	B-1742-0005-0000	MC CLURE ALICE DODD	Total Due	\$2,020.70
			2025	\$2,020.70
0280807	E-1709-0148-0001-01	MC COMAS DON M/PAMELA J/T	Total Due	\$37.79
			2025	\$37.79
0338746	E-1229-0003-0712	MC COMB N & K 2005 TRUST	Total Due	\$22.24
			2025	\$22.24
0210234	E-1687-0002-0078	MC CONNELL REBECCA	Total Due	\$20.20
			2025	\$20.20
0368743	D-0518-0039-0011	MC CORMICK KELLY	Total Due	\$525.61
			2023	\$76.18
			2024	\$236.43
			2025	\$213.00
0368743	D-0518-0039-0011	MC CORMICK KELLY	Total Due	\$5,332.59
			2023	\$1,908.49
			2024	\$1,822.12
			2025	\$1,601.98
0492819	E-1229-0313-0000	MC CORMICK TAMMY	Total Due	\$34.48
			2025	\$34.48
0216306	E-1708-0154-0000	MC DADE TWISTEN R/SARAH W	Total Due	\$37.79
			2025	\$37.79
0215159	E-1708-0072-0000	MC DADE TWISTEN R/SARAH W	Total Due	\$35.34
			2025	\$35.34
0262516	E-0807-0008-0000	MC DANIEL YOSHAH	Total Due	\$185.09
			2025	\$185.09
0219797	E-1714-0090-0000	MC DANIELS WALTER WILLIAM/ALICE	Total Due	\$37.79
			2025	\$37.79
0281110	E-1615-0021-0000	MC DONALD JAMES A JR/TERESA J/T	Total Due	\$129.72
			2025	\$129.72
0496262	D-0456-0944-0001	MC DONALD SHLEDON DREW	Total Due	\$655.19
			2025	\$655.19
0387123	E-1252-0013-0000	MC EACHRON GLEN DALE	Total Due	\$141.39
			2025	\$141.39
0102480	C-1135-0001-0019	MC ELROY RAY MARSHALL	Total Due	\$380.95
			2025	\$380.95
0387065	E-1252-0007-0000	MC ENTEGART DAVID J/T	Total Due	\$141.39
			2025	\$141.39
0485620	A-2065-0011-0000	MC FISH FAMILY TRUST	Total Due	\$952.94
			2025	\$952.94
0012770	A-0504-0003-0003-08	MC GAHA BONNIE L TRUST	Total Due	\$525.80
			2025	\$525.80
0109576	A-1215-000C-0003	MC GHEN RYAN/DESIREE J/T	Total Due	\$377.29
			2025	\$377.29

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount			
0149655	E-0185-0009-0000	MC HARGUE MICHAEL G	Total Due	\$1,142.90			
			2025	\$1,142.90			
0494883	B-1103-0099-0000	MC HOMES L L C	Total Due	\$507.19			
			2025	\$507.19			
0494877	B-1103-0093-0000	MC HOMES L L C	Total Due	\$368.65			
			2025	\$368.65			
0494886	B-1103-0102-0000	MC HOMES L L C	Total Due	\$367.90			
			2025	\$367.90			
0416252	E-1012-0001-0005-383	MC INTYRE KAREN A/EDWARD K	Total Due	\$281.55			
			2022	\$69.00			
			2023	\$74.01			
			2024	\$72.96			
			2025	\$65.58			
0173234	E-1229-0003-0216	MC KEEN WILLIAM R	Total Due	\$116.54			
			2021	\$18.37			
			2022	\$25.45			
			2023	\$25.75			
			2024	\$24.73			
0174455	E-1229-0003-0317	MC KENNA CARROLL	Total Due	\$116.54			
			2021	\$18.37			
			2022	\$25.45			
			2023	\$25.75			
			2024	\$24.73			
0173226	E-1229-0003-0191	MC KENZIE ROBERT LANE	Total Due	\$34.48			
			2025	\$34.48			
			0341062	E-1229-0099-0000	MC KINNEY DAYDREON	Total Due	\$46.97
						2024	\$24.73
						2025	\$22.24
0341070	E-1229-0100-0000	MC KINNEY DAYDREON	Total Due	\$46.97			
			2024	\$24.73			
			2025	\$22.24			
0341088	E-1229-0101-0000	MC KINNEY DAYDREON	Total Due	\$46.97			
			2024	\$24.73			
			2025	\$22.24			
0421054	E-1229-0003-0882-13	MC KNIGHT MONTE G	Total Due	\$16.58			
			2025	\$16.58			
0149499	E-0185-0004-0000	MC MAHON DARRELL C/PAULA W	Total Due	\$1,984.95			
			2025	\$1,984.95			
0347630	E-1687-0010-0000	MC MILLAN NANCY	Total Due	\$22.01			
			2025	\$22.01			
0341187	E-1229-0111-0000	MC MILLIN WILLIAM E	Total Due	\$22.24			
			2025	\$22.24			

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0341195	E-1229-0112-0000	MC MILLIN WILLIAM E	Total Due	\$22.24
			2025	\$22.24
0493368	B-1987-0005-0000	MC MULLIN DAVID/KRISTIE FAMILY TRUST	Total Due	\$3,012.82
			2025	\$3,012.82
0089703	C-0638-0049-0000	MC NAMARA WILLIAM R/CAROL K	Total Due	\$100.00
			2025	\$100.00
0089703	C-0638-0049-0000	MC NAMARA WILLIAM R/CAROL K	Total Due	\$3,690.27
			2025	\$3,690.27
0412178	A-2019-0001-0000	MC NEAL ROBERT A	Total Due	\$2,178.87
			2025	\$2,178.87
0288842	C-0536-0001-0002	MC PHERSON FAMILY LIVING TRUST	Total Due	\$597.17
			2025	\$597.17
0066628	B-1103-0042-0000	MCAFFEE ALLAN C	Total Due	\$2,060.04
			2025	\$2,060.04
0176971	E-1229-0003-0535	MCBEE JOHN E/SUSAN M	Total Due	\$98.17
			2022	\$25.45
			2023	\$25.75
			2024	\$24.73
0419397	B-1714-0021-0000	MCCANCE THOMAS/SHELL J/T	Total Due	\$2,244.53
			2025	\$2,244.53
			2025	\$38.64
			2025	\$38.64
0468402	B-1847-0022-0000	MCGINNIS TIMOTHY	Total Due	\$1,498.45
			2025	\$1,498.45
0177326	E-1229-0003-0553	MCLAUGHLIN A W/A B	Total Due	\$72.84
			2024	\$38.36
			2025	\$34.48
0172723	E-1229-0003-0141	MCRAE KENDALL W & CONSTANCE D	Total Due	\$98.17
			2022	\$25.45
			2023	\$25.75
			2024	\$24.73
0478260	A-1167-0002-0000	MEAC KOLOB INC	Total Due	\$2,094.46
			2025	\$2,094.46
0255619	A-1148-0011-0000	MEAC KOLOB INC	Total Due	\$163.06
			2025	\$163.06
0470200	A-1197-000A-0215	MEAD JEREMIAH D/RENATA C J/T	Total Due	\$1,103.40
			2025	\$1,103.40
0222411	E-1716-0003-0000	MEADE KATHERINE E	Total Due	\$141.39
			2025	\$141.39
0293172	E-0209-0001-0011-05	MEADOWS RANCH H O ASSOCIATION	Total Due	\$19.71
			2025	\$19.71
0292919	E-0209-0001-0010-07	MEADOWS RANCH HOMEOWNERS ASSOCIATION INC	Total Due	\$19.71

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$19.71
0165503	E-0953-0000-0000	MEASE DAVID J/KELLIE H J/T	Total Due	\$1,058.59
			2023	\$388.39
			2024	\$353.05
			2025	\$317.15
0444791	E-1229-0003-0861-08	MECIFI AMINE	Total Due	\$72.84
			2024	\$38.36
			2025	\$34.48
0192457	E-1400-0025-0000	MEDINA DAISY	Total Due	\$65.58
			2025	\$65.58
0494788	D-0621-0001-0065	MEDINA GILBERTO J/T	Total Due	\$561.10
			2025	\$561.10
0493663	E-1388-0216-0000	MEDINA IRENE	Total Due	\$33.99
			2025	\$33.99
0207420	E-1611-0042-0000	MEDINA JOHNNY	Total Due	\$29.16
			2025	\$29.16
0138740	D-0747-0798-0000	MEDINA JOHNNY	Total Due	\$13.84
			2025	\$13.84
0013414	A-0504-0003-0004-26	MEDINA MICHAEL RAYMOND	Total Due	\$471.95
			2025	\$471.95
0100518	C-1135-0001-0001	MEDJO AMY LEA ANN/DOUGLAS JOHAN	Total Due	\$3,191.84
			2024	\$1,693.20
			2025	\$1,498.64
0091352	C-0638-0030-0000	MEDOVICH SHEILA/GUARDIAN	Total Due	\$815.03
			2023	\$10.00
			2024	\$424.08
			2025	\$380.95
0091485	C-0638-0014-0000	MEDOVICH SHEILA/GUARDIAN	Total Due	\$804.80
			2024	\$423.85
			2025	\$380.95
0089802	C-0638-0054-0000	MEDOVICH SHEILA/GUARDIAN	Total Due	\$210.19
			2024	\$110.19
			2025	\$100.00
0089802	C-0638-0054-0000	MEDOVICH SHEILA/GUARDIAN	Total Due	\$2,281.80
			2024	\$1,213.39
			2025	\$1,068.41
0252905	E-0737-0080-0000	MEEKER BENJAMIN	Total Due	\$55.12
			2025	\$55.12
0418985	E-1687-0002-0117	MEGSIMSKY TRUST	Total Due	\$17.41
			2025	\$17.41
0397015	E-1085-0001-0002	MEJIA OCTAVIO	Total Due	\$3,554.69
			2023	\$1,189.60
			2024	\$1,133.48
			2025	\$1,231.61
0048394	B-0151-0001-0152	MEJIA OCTAVIO R J/T	Total Due	\$4,237.81

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$2,246.55
			2025	\$1,991.26
0058856	B-0917-0000-0000	MEJIA OCTAVIO R J/T	Total Due	\$2,370.37
			2024	\$1,337.77
			2025	\$1,032.60
0054855	B-0625-0000-0000	MEJIA OCTAVIO R J/T	Total Due	\$3,727.91
			2023	\$1,334.87
			2024	\$1,265.95
			2025	\$1,127.09
0131976	D-0517-0002-0000	MEJIA OCTAVIO RICARDO	Total Due	\$323.67
			2023	\$87.24
			2024	\$236.43
0131976	D-0517-0002-0000	MEJIA OCTAVIO RICARDO	Total Due	\$5,143.94
			2023	\$1,734.16
			2024	\$1,792.00
			2025	\$1,617.78
0263852	E-0237-0005-0000	MELAMED ROMAN/TATYANA	Total Due	\$13.63
			2025	\$13.63
0316171	E-0237-0005-0006	MELAMED TATYANA SURVIVORS TRUST OF MELAMED FAMILY TRUST	Total Due	\$12.44
			2025	\$12.44
0443181	E-1286-0005-0000	MELENDREZ BLANCA ISABLE	Total Due	\$142.64
			2025	\$142.64
0444676	E-1776-0001-0012	MELI DOUGLAS J J/T	Total Due	\$1,362.63
			2021	\$231.50
			2022	\$300.41
			2023	\$304.77
			2024	\$277.06
			2025	\$248.89
0398906	B-1572-0001-0000	MELLING GRANITE LE L L C	Total Due	\$9,457.86
			2024	\$4,657.19
			2025	\$4,800.67
0385937	B-1571-0002-0000	MELLING GRANITE LE L L C	Total Due	\$11,292.97
			2024	\$4,660.14
			2025	\$6,632.83
0294246	E-1699-0014-0001-051	MELONAS MILTON A/JULIE L J/T	Total Due	\$74.18
			2024	\$39.06
			2025	\$35.12
0110327	A-1216-000C-0003	MELTON VALERIE CHRISTINA/GARY SEARLE J/T	Total Due	\$443.52
			2025	\$443.52
0285731	D-1075-0002-0000	MEMMOTT JERROD	Total Due	\$28.85
			2024	\$15.43
			2025	\$13.42
0221470	E-1715-0010-0000	MENARD MELVINA M	Total Due	\$106.67

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$37.48
			2024	\$36.42
			2025	\$32.77
0223583	E-1733-0024-0000	MENDOZA CARLOS SANDOVAL/NELIDA J/T	Total Due	\$72.07
			2025	\$72.07
0207636	E-1617-0002-0004	MENDOZA CONCEPCION VAZQUEZ	Total Due	\$42.85
			2025	\$42.85
0288834	E-1012-0001-0004-13	MENDOZA JESUS	Total Due	\$79.83
			2024	\$42.04
			2025	\$37.79
0421906	E-1584-0021-0003	MENDOZA LEOPOLDO	Total Due	\$37.79
			2025	\$37.79
0268059	E-1274-0002-0000	MENDOZA MARIO L J/T	Total Due	\$141.39
			2025	\$141.39
0493457	E-1601-0135-0000	MENDOZA OTTONIEL	Total Due	\$19.37
			2025	\$19.37
0282324	E-1030-0076-0000	MENDOZA TORRES MARIA DEL CARMEN	Total Due	\$435.72
			2021	\$78.48
			2022	\$87.00
			2023	\$93.92
			2024	\$92.87
			2025	\$83.45
0093051	A-0639-0078-0000	MENELEY CHRISTOPHER S LIVING TRUST	Total Due	\$14.15
			2025	\$14.15
0495791	B-2004-000B-0105	MENTAL HEALTH & WELLNESS GROUP L L C	Total Due	\$28.67
			2025	\$28.67
0492225	B-1976-0020-0050	MERAZ FELIPE J/T	Total Due	\$1,094.49
			2025	\$1,094.49
0501878	E-1601-0187-0000	MERIDA NORMA MENDEZ	Total Due	\$39.13
			2025	\$39.13
0252715	E-1621-0004-0000	MERKLE REVOCABLE TRUST	Total Due	\$72.00
			2025	\$72.00
0252715	E-1621-0004-0000	MERKLE REVOCABLE TRUST	Total Due	\$683.31
			2025	\$683.31
0260866	A-1212-0014-0000	MERRELL FAMILY TRUST	Total Due	\$432.38
			2025	\$432.38
0104130	A-1209-0067-0000	MERRELL ROGER KENT JR	Total Due	\$1,450.30
			2022	\$684.75
			2025	\$765.55
0104130	A-1209-0067-0000	MERRELL ROGER KENT JR	Total Due	\$2,737.96
			2022	\$375.51
			2025	\$2,362.45

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0174349	E-1229-0003-0290	MERRILL JACOB D	Total Due	\$22.24
			2025	\$22.24
0210473	E-1687-0002-0089	MERRILL JACOB D	Total Due	\$20.20
			2025	\$20.20
0126125	D-0456-0643-0000	MERRILL PETER J	Total Due	\$545.26
			2025	\$545.26
0012929	A-0504-0003-0004-03	MERRYMAN MICHAEL L/MARY S J/T	Total Due	\$359.45
			2025	\$359.45
0012945	A-0504-0003-0004-04	MERRYMAN MICHAEL L/MARY S J/T	Total Due	\$226.50
			2025	\$226.50
0122892	D-0456-0375-0000	MERWIN FAMILY TRUST	Total Due	\$1,725.28
			2021	\$151.39
			2022	\$422.88
			2023	\$411.02
			2024	\$372.82
0423365	B-1578-0006-0000	MESA HILLS DEVELOPMENT INC	Total Due	\$5,344.28
			2025	\$5,344.28
0438223	B-1756-0000-0000	MESA HILLS DEVELOPMENT INC	Total Due	\$30.80
			2025	\$30.80
0501433	B-2044-0030-0000	MESSER BRETT WALKER/HILLARY LYNNE J/T	Total Due	\$1,271.62
			2025	\$1,271.62
0221645	E-1715-0017-0000	MESTAS AMY	Total Due	\$37.79
			2025	\$37.79
0426798	E-1229-0003-0863-05	MEYER RON	Total Due	\$22.24
			2025	\$22.24
0262698	D-0223-0001-0050	MEYER SHANE	Total Due	\$1,639.93
			2025	\$1,639.93
0031820	A-1144-0001-0002-66	MHP FAMILY TRUST	Total Due	\$1,185.02
			2025	\$1,185.02
0484714	B-1882-0023-0000	MHP FAMILY TRUST	Total Due	\$6,121.99
			2025	\$6,121.99
0174760	E-1229-0003-0323	MICELI CARMEN	Total Due	\$22.24
			2025	\$22.24
0492928	E-1694-0013-0000	MICHAELS CHRISTOPHER E/BEVERLY C	Total Due	\$10.00
			2025	\$10.00
0126471	D-0456-0709-0000	MICKIEWICZ LORETTA REVOCABLE TRUST	Total Due	\$363.73
			2024	\$175.14
			2025	\$188.59
0217429	E-1709-0101-0000	MIETCHEM CRAIG/MICHELLE J/T	Total Due	\$37.79
			2025	\$37.79
0219524	E-1714-0051-0000	MIGLIORI RAYMOND	Total Due	\$122.90
			2023	\$43.07
			2024	\$42.04

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$37.79
0173960	E-1229-0003-0250	MIKES DAVID	Total Due	\$173.80
			2021	\$23.83
			2022	\$37.75
			2023	\$39.38
			2024	\$38.36
			2025	\$34.48
0314630	E-1719-0018-0062	MIKULECKY BRADLEY GERALD/MARY DE FAZIO	Total Due	\$65.58
			2025	\$65.58
0443918	B-1780-0005-0000	MILES TANNER DAVID/LINDSAY MICHELLE J/T	Total Due	\$1,672.71
			2025	\$1,672.71
0244092	A-1115-0003-0063	MILICI ANTHONY/TINA	Total Due	\$2,267.08
			2023	\$755.14
			2024	\$623.38
			2025	\$888.56
0317195	E-1279-0002-0005	MILLAN RAFAEL	Total Due	\$141.39
			2025	\$141.39
0307113	E-1279-0002-0004	MILLAN RAFAEL	Total Due	\$141.39
			2025	\$141.39
0372497	D-0004-0004-0000	MILLAN TERESA J/T	Total Due	\$2,031.18
			2025	\$2,031.18
0500110	D-1195-001B-0000	MILLER ALAN L/CINDY S J/T	Total Due	\$1,418.32
			2025	\$1,418.32
0314374	E-1719-0018-0058	MILLER CHRIS A/YVONNE M	Total Due	\$37.79
			2025	\$37.79
0420957	E-1012-0013-0054	MILLER CHRISTOPHER A	Total Due	\$37.42
			2025	\$37.42
0372489	D-0004-0003-0000	MILLER DAVID A	Total Due	\$1,517.69
			2025	\$1,517.69
0225117	E-1803-0002-0004	MILLER DAVID D J/T	Total Due	\$39.86
			2025	\$39.86
0181609	E-1315-0004-0002	MILLER DAVID D J/T	Total Due	\$34.64
			2025	\$34.64
0266210	E-1709-0143-0000	MILLER DONALD J/JEAN E	Total Due	\$23.84
			2025	\$23.84
0296779	E-1694-0010-0002-52	MILLER DONALD J/JEAN E J/T	Total Due	\$22.12
			2025	\$22.12
0045432	B-0065-0083-0000	MILLER ERNEST R	Total Due	\$937.17
			2025	\$937.17
0492248	B-1976-0023-0073	MILLER FAMILY TRUST	Total Due	\$959.44
			2025	\$959.44
0347291	B-1815-0000-0000	MILLER FUNDING GROUP L L C	Total Due	\$1,362.40
			2023	\$313.93
			2024	\$553.09

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$495.38
0493157	B-1815-0200-0000	MILLER FUNDING GROUP L LC	Total Due	\$3,685.77
			2023	\$842.95
			2024	\$1,507.04
			2025	\$1,335.78
0498450	B-2020-0144-0000	MILLER JORDAN	Total Due	\$523.61
			2024	\$523.61
0366846	D-1139-0010-0102	MILLER KATERRA	Total Due	\$2,181.93
			2025	\$2,181.93
0428182	E-1229-0003-0902	MILLER MARY	Total Due	\$46.72
			2025	\$46.72
0119617	D-0456-0073-0000	MILLER PATRICIA IRENE	Total Due	\$367.17
			2025	\$367.17
0216157	E-1708-0171-0000	MILLER RAY H	Total Due	\$213.00
			2025	\$213.00
0216157	E-1708-0171-0000	MILLER RAY H	Total Due	\$448.28
			2025	\$448.28
0204559	E-1601-0009-0001	MILLER RICHARD	Total Due	\$34.97
			2025	\$34.97
0040144	B-0003-0002-0043	MILLER RICHARD/RHONDA	Total Due	\$10.92
			2025	\$10.92
0416583	E-1012-0001-0005-449	MILLER ROBERT JOHN	Total Due	\$37.79
			2025	\$37.79
0123403	D-0456-0397-0000	MILLER RUTH	Total Due	\$188.59
			2025	\$188.59
0204690	E-1601-0011-0001	MILLER SCOTT J/T	Total Due	\$22.49
			2025	\$22.49
0433398	B-1743-0004-0000	MILLER VICTORIA S	Total Due	\$1,126.67
			2025	\$1,126.67
0203221	E-1592-0002-0073	MILLER WILLIAM B/HELEN Z	Total Due	\$72.31
			2025	\$72.31
0027828	A-0877-0001-0017	MILLETT EVAN S/NIKKI A	Total Due	\$2,293.44
			2022	\$629.63
			2023	\$584.83
			2024	\$610.42
			2025	\$468.56
0196243	E-1409-0007-0021	MILLIGAN RICHARD REVOCABLE LIVING TRUST	Total Due	\$93.75
			2021	\$18.91
			2022	\$19.91
			2023	\$19.62
			2024	\$18.57
			2025	\$16.74
0205424	E-1601-0065-0000	MILLS BONNIE E	Total Due	\$24.76
			2021	\$24.76

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0377736	D-0518-0028-0001	MILLS SARAH ABIGAIL	Total Due	\$850.29
			2022	\$279.68
			2023	\$121.18
			2024	\$236.43
			2025	\$213.00
0377736	D-0518-0028-0001	MILLS SARAH ABIGAIL	Total Due	\$3,147.80
			2022	\$583.18
			2023	\$1,330.59
			2024	\$655.95
			2025	\$578.08
0002227	A-0057-0002-0000	MINEER DAVID B SR/SUSAN J REVOCABLE LIVING TRUST	Total Due	\$3,979.96
			2025	\$3,979.96
0312998	E-1719-0018-0038	MINER CLINTON	Total Due	\$138.54
			2024	\$72.96
			2025	\$65.58
0256427	A-1165-0003-0001-04	MINER REVOCABLE TRUST	Total Due	\$897.01
			2025	\$897.01
0192101	E-1392-0001-0045	MINNOZI FAMILY TRUST	Total Due	\$23.47
			2025	\$23.47
0025046	A-0874-0000-000G-10	MINOR MARGARET E J/T	Total Due	\$1,214.08
			2025	\$1,214.08
0198371	E-1546-0002-0003-01	MINTZ TRUST	Total Due	\$42.85
			2025	\$42.85
0170354	E-1159-0001-1159-02	MIRABELLA CHRISTOPHER NEAL	Total Due	\$129.45
			2025	\$129.45
0249869	E-0235-0001-0008-02	MIRANDA ANTONIO/ANA J/T	Total Due	\$1,398.82
			2025	\$1,398.82
0249869	E-0235-0001-0008-02	MIRANDA ANTONIO/ANA J/T	Total Due	\$1,403.26
			2025	\$1,403.26
0476629	C-1135-0004-0022- 131	MIRANDA ANTONIO/ANA J/T	Total Due	\$262.25
			2025	\$262.25
0418191	E-1012-0013-0023	MIRANDA DEBORA E	Total Due	\$37.79
			2025	\$37.79
0384385	B-1582-0034-0000	MISSOURI REVOCABLE TRUST	Total Due	\$1,282.97
			2025	\$1,282.97
0199320	E-1562-0005-0000	MITCHELL ACLOUD BERNARD/JEWEL	Total Due	\$164.46
			2022	\$41.19
			2023	\$43.20
			2024	\$42.16
			2025	\$37.91
0119450	D-0456-0043-0000	MITCHELL AMBER	Total Due	\$188.59
			2025	\$188.59
0345725	E-1012-0001-0005-17	MITCHELL ANALIZA	Total Due	\$50.59
			2024	\$26.63

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$23.96
0101508	C-1115-0006-0012	MITCHELL BERT	Total Due	\$380.95
			2025	\$380.95
0479243	B-1868-0033-0000	MITCHEM RICHARD/ANNETTE J/T	Total Due	\$1,782.71
			2025	\$1,782.71
0387271	E-0076-0007-0001-07	MITCHENER HOLDINGS L L C	Total Due	\$803.00
			2025	\$803.00
0499237	B-2018-0031-0000	MITCHENER PROPERTIES L L C	Total Due	\$1,432.03
			2025	\$1,432.03
0333507	E-1702-0003-0034-29	MITTLEBURGER ENTERPRISES	Total Due	\$22.01
			2025	\$22.01
0498632	D-0456-1237-0000	MLD TRANSPORT L L C	Total Due	\$287.37
			2024	\$74.37
			2025	\$213.00
0498632	D-0456-1237-0000	MLD TRANSPORT L L C	Total Due	\$380.55
			2024	\$191.96
			2025	\$188.59
0048469	B-0138-0004-0000	MLP RE1 L L C	Total Due	\$950.25
			2025	\$950.25
0100146	C-1112-0000-0000	MM STERLING L L C	Total Due	\$17.36
			2025	\$17.36
0100187	C-1112-0002-0000	MM STERLING L L C	Total Due	\$12.51
			2025	\$12.51
0100203	C-1112-0003-0000	MM STERLING L L C	Total Due	\$14.73
			2025	\$14.73
0113719	D-0201-0002-0000	MM STERLING L L C	Total Due	\$11.44
			2025	\$11.44
0113735	D-0201-0003-0000	MM STERLING L L C	Total Due	\$12.43
			2025	\$12.43
0113677	D-0201-0000-0000	MM STERLING L L C	Total Due	\$711.96
			2025	\$711.96
0030137	A-1115-0007-0029-05	MNT BREEZE L L C	Total Due	\$377.29
			2025	\$377.29
0030285	A-1115-0007-0029-12	MNT BREEZE L L C	Total Due	\$377.29
			2025	\$377.29
0030160	A-1115-0007-0029-06	MNTBREEZE L L C	Total Due	\$377.29
			2025	\$377.29
0018678	A-0750-0001-0000	MODERNCRAFT HOLDINGS L L C	Total Due	\$626.51
			2024	\$329.67
			2025	\$296.84
0500306	A-1041-0002-0000	MODERNCRAFT HOLDINGS L L C	Total Due	\$617.89
			2025	\$617.89
0500309	A-1041-0005-0000	MODERNCRAFT HOLDINGS L L C	Total Due	\$617.89
			2025	\$617.89
0202371	E-1592-0002-0031	MODINA L L C	Total Due	\$72.80

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$72.80
0216462	E-1709-0010-0000	MODINA L L C	Total Due	\$37.79
			2025	\$37.79
0134137	D-0621-0001-0024	MOEN PAUL A/DEBORAH ANNE REVOCABLE LIVING TRUST	Total Due	\$1,079.24
			2025	\$1,079.24
0185915	E-1373-0133-0000	MOGELINSKI FRANCES ANN/DANIEL	Total Due	\$37.79
			2025	\$37.79
0189610	E-1390-0019-0000	MOHAMMED SHAZAD/ERNESTINE J/T	Total Due	\$37.79
			2025	\$37.79
0490616	E-1687-0020-0007	MOLINA DAVID F	Total Due	\$21.57
			2025	\$21.57
0502040	E-1406-0186-0000	MOLINA DOUGLAS J/T	Total Due	\$27.26
			2025	\$27.26
0338829	E-1229-0003-0720	MOLINA JAVIER	Total Due	\$22.24
			2025	\$22.24
0119948	D-0456-0066-0000	MOLINA JORGE J/T	Total Due	\$188.59
			2025	\$188.59
0471091	A-1197-000E-0113	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,517.93
			2025	\$1,517.93
0471133	A-1197-000E-0118	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,217.27
			2025	\$1,217.27
0471067	A-1197-000E-0110	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,217.27
			2025	\$1,217.27
0471125	A-1197-000E-0117	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,103.40
			2025	\$1,103.40
0471075	A-1197-000E-0111	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,103.40
			2025	\$1,103.40
0471109	A-1197-000E-0114	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,217.27
			2025	\$1,217.27
0471117	A-1197-000E-0116	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,217.27
			2025	\$1,217.27
0470838	A-1197-000B-0309	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,103.40
			2025	\$1,103.40
0470895	A-1197-000B-0315	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,103.40
			2025	\$1,103.40
0470911	A-1197-000B-0317	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,517.93
			2025	\$1,517.93

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0470929	A-1197-000B-0318	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,745.64
			2025	\$1,745.64
0470937	A-1197-000B-0321	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,103.40
			2025	\$1,103.40
0471059	A-1197-000E-0109	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,103.40
			2025	\$1,103.40
0470549	A-1197-000B-0118	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,745.64
			2025	\$1,745.64
0470754	A-1197-000B-0225	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,517.93
			2025	\$1,517.93
0470788	A-1197-000B-0302	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,745.64
			2025	\$1,745.64
0470804	A-1197-000B-0305	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,103.40
			2025	\$1,103.40
0470812	A-1197-000B-0306	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,745.64
			2025	\$1,745.64
0470820	A-1197-000B-0307	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,103.40
			2025	\$1,103.40
0470945	A-1197-000B-0322	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,745.64
			2025	\$1,745.64
0470952	A-1197-000B-0323	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,103.40
			2025	\$1,103.40
0470960	A-1197-000B-0325	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,517.93
			2025	\$1,517.93
0470986	A-1197-000E-0101	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,517.93
			2025	\$1,517.93
0471018	A-1197-000E-0105	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,103.40
			2025	\$1,103.40
0471026	A-1197-000E-0106	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,217.27
			2025	\$1,217.27
0471034	A-1197-000E-0107	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,103.40
			2025	\$1,103.40
0470671	A-1197-000B-0210	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,745.64
			2025	\$1,745.64

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$1,745.64
0470697	A-1197-000B-0214	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,745.64
			2025	\$1,745.64
0470705	A-1197-000B-0217	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,517.93
			2025	\$1,517.93
0470713	A-1197-000B-0218	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,745.64
			2025	\$1,745.64
0471042	A-1197-000E-0108	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,217.27
			2025	\$1,217.27
0471596	A-1197-000E-0318	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,217.27
			2025	\$1,217.27
0471604	A-1197-000E-0320	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,217.27
			2025	\$1,217.27
0471513	A-1197-000E-0308	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,217.27
			2025	\$1,217.27
0471521	A-1197-000E-0309	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,517.93
			2025	\$1,517.93
0471539	A-1197-000E-0310	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,217.27
			2025	\$1,217.27
0471547	A-1197-000E-0312	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,217.27
			2025	\$1,217.27
0471554	A-1197-000E-0313	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,217.27
			2025	\$1,217.27
0471562	A-1197-000E-0314	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,217.27
			2025	\$1,217.27
0471570	A-1197-000E-0316	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,217.27
			2025	\$1,217.27
0471588	A-1197-000E-0317	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,517.93
			2025	\$1,517.93
0471349	A-1197-000E-0216	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,217.27
			2025	\$1,217.27
0471356	A-1197-000E-0217	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,103.40
			2025	\$1,103.40

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0471372	A-1197-000E-0219	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,103.40
			2025	\$1,103.40
0471398	A-1197-000E-0221	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,103.40
			2025	\$1,103.40
0471406	A-1197-000E-0222	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,745.64
			2025	\$1,745.64
0471414	A-1197-000E-0223	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,103.40
			2025	\$1,103.40
0471612	A-1197-000E-0321	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,517.93
			2025	\$1,517.93
0471190	A-1197-000E-0125	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,517.93
			2025	\$1,517.93
0471141	A-1197-000E-0119	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,103.40
			2025	\$1,103.40
0471158	A-1197-000E-0120	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,217.27
			2025	\$1,217.27
0471174	A-1197-000E-0122	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,745.64
			2025	\$1,745.64
0471182	A-1197-000E-0123	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,103.40
			2025	\$1,103.40
0471208	A-1197-000E-0200	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,745.64
			2025	\$1,745.64
0471216	A-1197-000E-0201	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,517.93
			2025	\$1,517.93
0471224	A-1197-000E-0202	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,217.27
			2025	\$1,217.27
0471240	A-1197-000E-0205	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,103.40
			2025	\$1,103.40
0471257	A-1197-000E-0206	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,217.27
			2025	\$1,217.27
0471265	A-1197-000E-0207	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,103.40
			2025	\$1,103.40
0471281	A-1197-000E-0209	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,103.40
			2025	\$1,103.40

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$1,103.40
0471299	A-1197-000E-0210	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,217.27
			2025	\$1,217.27
0471307	A-1197-000E-0211	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,103.40
			2025	\$1,103.40
0471315	A-1197-000E-0212	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,217.27
			2025	\$1,217.27
0471323	A-1197-000E-0213	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,517.93
			2025	\$1,517.93
0471331	A-1197-000E-0214	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,217.27
			2025	\$1,217.27
0471620	A-1197-000E-0322	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,745.64
			2025	\$1,745.64
0470648	A-1197-000B-0206	MONARCH GRAND VACATIONS OWNERS ASSN	Total Due	\$1,745.64
			2025	\$1,745.64
0305315	D-0456-0815-0001	MONEY JOE E	Total Due	\$305.68
			2025	\$305.68
0312675	D-0456-0815-0001-01	MONEY JOE E	Total Due	\$305.68
			2025	\$305.68
0067402	B-1105-0004-0012	MONEY REBECCA	Total Due	\$1,520.38
			2025	\$1,520.38
0367679	E-1374-0008-0000	MONGE ORELLANA MARCO TULIO	Total Due	\$143.03
			2025	\$143.03
0281862	E-1030-0053-0000	MONGE ORELLANA MARCO TULIO J/T	Total Due	\$89.03
			2025	\$89.03
0281847	E-1030-0052-0000	MONGE ORELLANA MARCO TULIO J/T	Total Due	\$89.03
			2025	\$89.03
0239308	E-1633-0013-0000	MONNETT JIM	Total Due	\$75.70
			2025	\$75.70
0167723	E-1012-0001-0003	MONNETT JIM	Total Due	\$77.82
			2025	\$77.82
0167764	E-1012-0001-0004-01	MONNETT JIM	Total Due	\$37.79
			2025	\$37.79
0312832	E-1719-0018-0030	MONNETT JIM	Total Due	\$65.58
			2025	\$65.58
0222924	E-1719-0005-0000	MONNETT JIM/MALOU MAY	Total Due	\$35.34
			2025	\$35.34
0430931	E-1562-0019-0002	MONNETT JIM/MALOU MAY	Total Due	\$37.91
			2025	\$37.91
0091808	C-0638-0095-0000	MONNETT NATASHA MARY	Total Due	\$380.95

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$380.95
0109022	A-1214-000E-0006	MONSON RICHARD	Total Due	\$1,113.70
			2025	\$1,113.70
0109022	A-1214-000E-0006	MONSON RICHARD	Total Due	\$382.10
			2025	\$382.10
0050093	B-0253-0000-0000	MONTAGUE PROPERTY GROUP L L C	Total Due	\$1,551.75
			2025	\$1,551.75
0195047	E-1406-0102-0000	MONTALVO ISRAEL/CLAUDIA J/T	Total Due	\$34.48
			2025	\$34.48
0141819	D-0941-0002-0021-03	MONTE VISTA COMMUNITY & WATER COMPANY	Total Due	\$12.53
			2025	\$12.53
0484730	E-1229-0175-0000	MONTEFUSCO MATTHEW/MARGUERITE	Total Due	\$22.24
			2025	\$22.24
0371408	E-1229-0003-0746-15	MONTENEGRO LUIS V/AMELIA M	Total Due	\$22.24
			2025	\$22.24
0433588	B-0451-0002-0001	MONTEON JEFF/JESSICA J/T	Total Due	\$33.30
			2025	\$33.30
0178803	E-1265-0003-0006	MONTFLEURY JOSEPH ERNEST	Total Due	\$101.81
			2025	\$101.81
0264595	E-1202-0002-0000	MONTFLEURY JOSEPH ERNST	Total Due	\$141.39
			2025	\$141.39
0387016	E-0925-0005-0000	MONTFLEURY JOSEPH ERNST	Total Due	\$141.39
			2025	\$141.39
0171261	E-1205-0000-0000	MONTFLEURY JOSEPH ERNST/MARIE MICHELINE J/T	Total Due	\$741.88
			2025	\$741.88
0125333	D-0456-0606-0000	MONTOYA HENRY E	Total Due	\$200.10
			2025	\$200.10
0320694	E-0857-0004-0001-04	MOON JEREMY	Total Due	\$256.65
			2025	\$256.65
0305406	C-0090-0001-0000	MOORE BRENDEE	Total Due	\$183.46
			2025	\$183.46
0501610	A-1043-0021-0000	MOORE DAVID ANTHONY/MICHELLE BISHOP J/T	Total Due	\$617.89
			2025	\$617.89
0342839	E-1701-0009-0005	MOORE HILARIE	Total Due	\$21.79
			2025	\$21.79
0213923	E-1707-0120-0000	MOORE JOSHUA RAY	Total Due	\$37.79
			2025	\$37.79
0323698	A-1182-000D-0102	MOORE LINDI/PATRICK J/T	Total Due	\$1,257.99
			2025	\$1,257.99
0498365	E-1229-0384-0000	MOORE TIFFANY ANN	Total Due	\$98.17
			2022	\$25.45
			2023	\$25.75
			2024	\$24.73

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$22.24
0234598	E-1872-0025-0000	MOORE VALERIE ELIZABETH	Total Due	\$17.42
			2025	\$17.42
0201720	E-1585-0000-0000	MOOREHEAD BETTIE L TRUST	Total Due	\$298.77
			2024	\$157.38
			2025	\$141.39
0354735	E-1701-0009-0004-47	MOOSMAN SHAUNA LYNN	Total Due	\$22.01
			2025	\$22.01
0349248	E-1584-0037-0000	MORALES ANAYELI J/T	Total Due	\$0.16
			2024	\$0.16
0346822	E-0929-0011-0000	MORALES ENRIQUE O	Total Due	\$732.39
			2021	\$89.40
			2022	\$171.14
			2023	\$173.08
			2024	\$157.38
			2025	\$141.39
0188299	E-1388-0092-0000	MORALES JESUS	Total Due	\$37.79
			2025	\$37.79
0191905	E-1392-0001-0035	MORALES JORGE ALBERTO GONZALEZ J/T	Total Due	\$22.98
			2025	\$22.98
0131596	D-0503-0003-0000	MOREAU SANDRA	Total Due	\$1,329.10
			2025	\$1,329.10
0176203	E-1229-0003-0427	MORENO ISMAEL	Total Due	\$22.24
			2025	\$22.24
0341443	E-1229-0137-0000	MORENO ISMAEL	Total Due	\$22.24
			2025	\$22.24
0331964	E-1702-0003-0034-028	MORENO VINCENT	Total Due	\$22.34
			2025	\$22.34
0493726	S-0902-0000-0000	MORETON BARBARA A/TEVIS SUSAN M	Total Due	\$18.92
			2025	\$18.92
0494512	E-1708-0187-0000	MORETTI GLORIA	Total Due	\$35.22
			2025	\$35.22
0217502	E-1709-0105-0000	MORGAN DOROTHY TRUST	Total Due	\$37.79
			2025	\$37.79
0414711	E-1699-0013-0006-02	MORGAN MIKE/WENDY	Total Due	\$34.02
			2025	\$34.02
0277589	B-1327-0002-0007	MORGAN TYLER/MARIE J/T	Total Due	\$2,028.14
			2025	\$2,028.14
0421468	E-0619-0020-0025	MORNING MANNA L L C	Total Due	\$99.33
			2025	\$99.33
0454535	B-1808-0017-0000	MOROYOQUI SILVIA GARCIA	Total Due	\$2,241.12
			2024	\$1,085.49
			2025	\$1,155.63
0251436	D-0456-1152-0000	MORRELL AMY	Total Due	\$213.00

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$213.00
0251436	D-0456-1152-0000	MORRELL AMY	Total Due	\$200.10
			2025	\$200.10
0251410	D-0456-1151-0000	MORRELL AMY	Total Due	\$200.10
			2025	\$200.10
0346715	E-0171-0001-0050-02	MORRELL ELIJAH PAUL	Total Due	\$987.20
			2022	\$279.68
			2023	\$258.09
			2024	\$236.43
			2025	\$213.00
0346715	E-0171-0001-0050-02	MORRELL ELIJAH PAUL	Total Due	\$1,685.39
			2022	\$468.34
			2023	\$443.95
			2024	\$406.70
			2025	\$366.40
0346715	E-0171-0001-0050-02	MORRELL ELIJAH PAUL	Total Due	\$4,051.65
			2022	\$1,230.16
			2023	\$1,158.34
			2024	\$1,032.22
			2025	\$630.93
0101904	C-1115-0007-0004-01	MORRIS FAMILY TRUST	Total Due	\$19.07
			2025	\$19.07
0492777	E-1701-0100-0000	MORRIS MICHAEL	Total Due	\$46.68
			2024	\$24.56
			2025	\$22.12
0160512	E-0737-0033-0000	MORRIS RYAN	Total Due	\$22.69
			2025	\$22.69
0444189	B-1781-0007-0000	MORRIS SAMUEL/RACHEL J/T	Total Due	\$1,210.60
			2025	\$1,210.60
0210069	E-1687-0002-0019	MORRISON JOANNA	Total Due	\$20.20
			2025	\$20.20
0210176	E-1687-0002-0074	MORRISON JOANNA	Total Due	\$20.20
			2025	\$20.20
0209574	E-1687-0002-0020	MORRISON JOANNA	Total Due	\$20.20
			2025	\$20.20
0209954	E-1687-0002-0039	MORRISON JOANNA	Total Due	\$20.20
			2025	\$20.20
0491373	E-1355-0004-0000	MORRISON JOANNA PAIGE	Total Due	\$333.19
			2025	\$333.19
0342011	D-1188-000C-0005	MORRISON RUSSELL	Total Due	\$166.00
			2025	\$166.00
0342011	D-1188-000C-0005	MORRISON RUSSELL	Total Due	\$2,263.70
			2025	\$2,263.70
0371192	C-0331-0001-0000	MORRISON SANDRA MC CABE J/T	Total Due	\$119.00
			2025	\$119.00

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0371192	C-0331-0001-0000	MORRISON SANDRA MC CABE J/T	Total Due	\$2,171.50
			2025	\$2,171.50
0490846	A-0954-0016-0000	MORSE DIANNE L	Total Due	\$489.56
			2025	\$489.56
0180684	E-1296-0003-0004	MORSE WAYNE W	Total Due	\$344.68
			2022	\$92.14
			2023	\$92.60
			2024	\$84.24
			2025	\$75.70
0221215	E-1715-0001-0003	MORT CAROL	Total Due	\$162.07
			2024	\$85.35
			2025	\$76.72
0243565	E-1373-0173-0000	MORTENSEN JAMES PETER/SARA BETH J/T	Total Due	\$65.58
			2025	\$65.58
0495153	C-1138-0001-0010	MORTENSEN JUSTIN C J/T	Total Due	\$20.13
			2025	\$20.13
0213857	E-1707-0141-0000	MORTENSEN MASON	Total Due	\$163.93
			2022	\$41.03
			2023	\$43.07
			2024	\$42.04
0103207	C-1138-0001-0003	MORTENSEN RALPH C/JEANNE J J/T	Total Due	\$194.59
			2025	\$194.59
0495156	C-1115-0011-0000	MORTENSEN RALPH C/JEANNE J J/T	Total Due	\$21.57
			2025	\$21.57
0201514	E-1585-0003-0001-031	MORTENSEN TAWNI T	Total Due	\$20.72
			2025	\$20.72
0497737	A-1100-0015-0000	MOSER NADINE M J/T	Total Due	\$617.89
			2025	\$617.89
0180403	E-1291-0003-0025	MOSS TRAVIS	Total Due	\$68.02
			2025	\$68.02
0012440	A-0504-0003-0002-26	MOSS WILLIAM M FAMILY TRUST	Total Due	\$918.98
			2025	\$918.98
0047867	B-0118-0000-0000	MOUNTAIN AMERICA FEDERAL CREDIT UNION	Total Due	\$9,048.47
			2025	\$9,048.47
0279213	E-1293-0007-0001	MOUNTEER TAMMELLA	Total Due	\$71.21
			2025	\$71.21
0339512	E-1701-0009-0004-17	MOYER KYLE M	Total Due	\$10.00
			2025	\$10.00
0072956	B-1135-0002-0003	MPH PROPERTIES L L C	Total Due	\$2,377.45
			2025	\$2,377.45
0104700	A-1210-0022-0000	MPH PROPERTIES L L C	Total Due	\$4,082.12
			2025	\$4,082.12

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0104700	A-1210-0022-0000	MPH PROPERTIES L L C	Total Due	\$467.42
			2025	\$467.42
0297439	E-1778-0003-0004	MULFORD DOUGLAS/JUANITA	Total Due	\$298.18
			2025	\$298.18
0396249	E-1229-0003-0857-06	MULLER MICHAEL W	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24
0166246	E-0986-0000-0000	MULLIGAN BEVERLY R J/T	Total Due	\$75.70
			2025	\$75.70
0006376	A-0295-0295-0001	MUMFORD RONALD D II/TINA BRUNETTI J/T	Total Due	\$1,698.41
			2025	\$1,698.41
0257045	A-1165-0003-0003-22	MUMMY CREEK TRUST	Total Due	\$994.12
			2025	\$994.12
0172061	E-1229-0003-0019	MUNFORD GEORGE L/RICKI A J/T	Total Due	\$34.48
			2025	\$34.48
0371416	D-1107-0001-0001	MUNFORD GEORGE LEON/RICKI ANN J/T	Total Due	\$243.13
			2025	\$243.13
0466083	A-0650-0002-0000	MUNFORD SHAD/JONI J/T	Total Due	\$2,451.60
			2024	\$1,294.17
			2025	\$1,157.43
0437399	A-0729-0002-0003	MUNFORD SHAD/JONI J/T UND 1/2 INT	Total Due	\$1,117.26
			2024	\$585.96
			2025	\$531.30
0306131	A-0008-0003-0002	MUNICIPAL BUILDING AUTHORITY OF BEAVER CITY	Total Due	\$3,410.63
			2025	\$3,410.63
0367703	E-1370-0001-0005	MUNIZ ENRIQUE HERRERA J/T	Total Due	\$649.76
			2022	\$172.93
			2023	\$174.90
			2024	\$159.03
			2025	\$142.90
0493630	E-0682-0007-0000	MUNNS RYLEE BOYD/KRYSTAL ROSE J/T	Total Due	\$72.00
			2025	\$72.00
0493630	E-0682-0007-0000	MUNNS RYLEE BOYD/KRYSTAL ROSE J/T	Total Due	\$6,205.80
			2024	\$3,215.78
			2025	\$2,990.02
0203866	E-1602-0003-0026	MUNOZ GUILLERMO J/T	Total Due	\$71.45
			2025	\$71.45
0186921	E-1377-0021-0000	MUNOZ JAMIE QUIROZ J/T	Total Due	\$37.79
			2025	\$37.79
0208022	E-1619-0003-0001	MUNZO JOANDRO/MIRANDA J/T	Total Due	\$72.74
			2025	\$72.74
0084969	C-0076-0004-0000	MURDOCK JAMES F J/T	Total Due	\$95.82

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$95.82
0017456	A-0679-0002-0000	MURDOCK JAMES F/DANA	Total Due	\$1,041.61
			2025	\$1,041.61
0135266	D-0575-0001-0001	MURIE CHARLENE	Total Due	\$854.86
			2025	\$854.86
9000594	S-0060-(M13380)	MURIE CHARLES	Total Due	\$11.20
			2025	\$11.20
9000602	S-0061-0000-0000	MURIE CHARLES	Total Due	\$25.50
			2024	\$15.23
			2025	\$10.27
0371333	E-1229-0003-0746-08	MURILLO MARTHA B	Total Due	\$22.24
			2025	\$22.24
0167426	E-1012-0001-0001	MURILLO RAYMOND	Total Due	\$37.79
			2025	\$37.79
9000784	S-0079-(M13395)	MURPHY JAMES D JR	Total Due	\$405.60
			2025	\$405.60
0195211	E-1406-0136-0000	MURPHY JAMES E & NORMAGENE Z	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24
0262292	E-0755-0002-0008	MURPHY VERA	Total Due	\$125.23
			2025	\$125.23
0262318	E-0755-0002-0009	MURPHY VERA	Total Due	\$124.97
			2025	\$124.97
0163425	E-0843-0002-0001-012	MURRAY ERIC	Total Due	\$324.64
			2025	\$324.64
0163441	E-0843-0002-0001-013	MURRAY ERIC	Total Due	\$324.64
			2025	\$324.64
0072725	B-1127-0008-0000	MURRAY JASON P/CYNTHIA R J/T	Total Due	\$2,087.45
			2025	\$2,087.45
0159340	E-0843-0002-0001-617	MURRAY WAYNE	Total Due	\$1,616.46
			2025	\$1,616.46
0305935	E-0265-0001-0007	MURRAY WAYNE	Total Due	\$27.35
			2025	\$27.35
0159589	E-0843-0002-0001-072	MURRAY WAYNE E	Total Due	\$1,968.76
			2025	\$1,968.76
0304706	E-0265-0001-0001	MURRAY WAYNE E	Total Due	\$87.35
			2025	\$87.35
0305174	E-0265-0001-0004	MURRAY WAYNE ERIC	Total Due	\$4,216.77
			2025	\$4,216.77
0320777	E-1702-0003-0033-023	MURRI TRISHELLE FAMILY TRUST	Total Due	\$21.90
			2025	\$21.90

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0500643	B-1857-0027-0130	MUSCATO CHRISTOPHER	Total Due	\$698.74
			2025	\$698.74
0171527	E-1217-0000-0000	MUSHET BERNICE B/ROBERT EDWARD	Total Due	\$374.49
			2024	\$197.27
			2025	\$177.22
0171568	E-1219-0000-0000	MUSHET JOHN B	Total Due	\$298.77
			2024	\$157.38
			2025	\$141.39
0171584	E-1220-0000-0000	MUSHET RAYMOND REVOCABLE LIVNG TRUST	Total Due	\$362.15
			2023	\$132.81
			2024	\$120.79
			2025	\$108.55
0171113	E-1221-0000-0000	MUSHET ROBERT E	Total Due	\$437.60
			2024	\$230.51
			2025	\$207.09
0171139	E-1221-0001-0000	MUSHET ROBERT E	Total Due	\$159.94
			2024	\$84.24
			2025	\$75.70
0106515	A-1212-0020-0000	MYBURGH PETRUS WILLEM/CAROLYN MELISSA J/T	Total Due	\$377.29
			2025	\$377.29
0377645	C-1048-0002-0011	MYBURGH PETRUS/CAROLYN J/T	Total Due	\$2,255.48
			2025	\$2,255.48
0409588	E-1229-0003-0858-02	MYERS FAMILY TRUST	Total Due	\$10.00
			2025	\$10.00
0074960	B-1138-0008-0000	NAB TRUST	Total Due	\$1,258.51
			2025	\$1,258.51
0062791	B-1046-0003-0000	NAB TRUST	Total Due	\$1,595.42
			2025	\$1,595.42
0498499	B-1806-002A-0002	NAEGLE BUCK M	Total Due	\$1,509.35
			2025	\$1,509.35
0271194	C-1135-0001-0009-027	NAGLICH ADAM JAY	Total Due	\$726.64
			2024	\$382.78
			2025	\$343.86
0006517	A-0300-0002-0000	NAMBOT NONEXEMPT SUBTRUST FBO MARILYN MORAN	Total Due	\$2,591.97
			2025	\$2,591.97
0177987	E-1249-0001-1249-02	NANCY SAHAGUN L L C	Total Due	\$256.36
			2025	\$256.36
0054061	B-0442-0002-0000	NANKERVIS LAURA	Total Due	\$1,023.17
			2025	\$1,023.17
0190931	E-1390-0151-0000	NAPOLITANO SHERRY L	Total Due	\$65.58
			2025	\$65.58
0272754	E-1601-0048-0039	NARWANI L M	Total Due	\$206.02

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2021	\$38.47
			2022	\$41.91
			2023	\$44.02
			2024	\$42.98
			2025	\$38.64
0162054	E-0759-0009-0000	NASH JAMES CHRISTOPHER	Total Due	\$261.97
			2023	\$96.20
			2024	\$87.33
			2025	\$78.44
0155066	E-0415-0001-0000	NATIONS COMMERCIAL PROPERTIES L L C	Total Due	\$371.79
			2025	\$371.79
0501165	E-1406-0183-0000	NAVARRO ADRIAN MENDIOLA J/T	Total Due	\$86.51
			2025	\$86.51
0196664	E-1409-0007-0076	NAVARRO YESENIA J/T	Total Due	\$58.81
			2024	\$12.20
			2025	\$46.61
0189750	E-1390-0026-0000	NAVAS JESRAEL J/T	Total Due	\$79.83
			2024	\$42.04
			2025	\$37.79
0031168	A-1138-0060-0000	NAVIDI FAMILY TRUST	Total Due	\$34.81
			2025	\$34.81
0113362	A-0916-0002-0006	NAZARECHUK ANDREW M	Total Due	\$446.22
			2025	\$446.22
0501865	D-1024-0011-010A	NEAL FAMILY TRUST	Total Due	\$707.67
			2025	\$707.67
0346814	E-0929-0010-0000	NEAL RICHARD/BETSY J/T	Total Due	\$140.21
			2025	\$140.21
0161379	E-0722-0003-0000	NEESHAN JAMES	Total Due	\$310.16
			2025	\$310.16
0494224	D-1139-0014-0000	NEF DWAIN	Total Due	\$14.89
			2025	\$14.89
0209723	E-1687-0002-0003	NEGREIRA MARCOS	Total Due	\$20.20
			2025	\$20.20
0266624	E-1616-0001-0005	NEIGHBOR ELLIE	Total Due	\$293.93
			2023	\$102.10
			2024	\$101.04
			2025	\$90.79
0192861	E-1400-0021-0000	NEILL ROBERT W JR	Total Due	\$20.20
			2025	\$20.20
0010485	A-0449-0001-0000	NEILSON DAVID	Total Due	\$665.67
			2025	\$665.67
0245552	E-1229-0003-0588	NEIMAN JOE E/BARBARA C	Total Due	\$98.70
			2024	\$51.98
			2025	\$46.72

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0217726	E-1709-0116-0000	NELL ACHTAR JAMES BRAYM	Total Due	\$37.79
			2025	\$37.79
0193455	E-1401-0001-0005	NELSON AARON MONTE	Total Due	\$220.22
			2025	\$220.22
0496548	C-1115-0007-0058	NELSON ALEX/KENSEY J/T	Total Due	\$2,977.66
			2024	\$1,580.76
			2025	\$1,396.90
0496549	C-1115-0007-0059	NELSON ALEX/KENSEY J/T	Total Due	\$805.03
			2024	\$424.08
			2025	\$380.95
0137429	A-0740-0643-0003	NELSON C & B LIVING TRUST	Total Due	\$43.27
			2025	\$43.27
0492607	B-1542-0001-0000	NELSON CARL B/BEVERLY B J/T	Total Due	\$11.96
			2025	\$11.96
0245024	D-0307-0009-0000	NELSON CARRISSA	Total Due	\$263.40
			2025	\$263.40
0183977	E-1372-0090-0000	NELSON CODY	Total Due	\$37.79
			2025	\$37.79
0033198	A-1148-0005-0029	NELSON CRAIG/KIMBERLEY J/T	Total Due	\$854.77
			2025	\$854.77
0021052	A-0780-0000-000C-07	NELSON FAMILY PROTECTION TRUST	Total Due	\$1,389.54
			2025	\$1,389.54
0146859	E-0055-0002-0000	NELSON FAMILY PROTECTION TRUST	Total Due	\$28.64
			2025	\$28.64
0146735	E-0052-0004-0000	NELSON FAMILY PROTECTION TRUST	Total Due	\$10.23
			2025	\$10.23
0147063	E-0048-0000-0000	NELSON FAMILY PROTECTION TRUST	Total Due	\$19.32
			2025	\$19.32
0089851	C-0638-0082-0000	NELSON HAROLD C/JACQUELINE	Total Due	\$17.42
			2025	\$17.42
0089877	C-0638-0083-0000	NELSON HAROLD C/JACQUELINE	Total Due	\$17.42
			2025	\$17.42
0286499	E-0842-0008-000D-06	NELSON HARVEY/BETH J/T	Total Due	\$471.85
			2025	\$471.85
0469244	B-1856-0008-0000	NELSON JARED	Total Due	\$2,078.23
			2024	\$706.36
			2025	\$1,371.87
0496938	B-2012-0113-0000	NELSON MC CALL	Total Due	\$5,660.90
			2025	\$5,660.90
0397130	E-1699-0015-0009	NELSON SARAH	Total Due	\$22.46
			2025	\$22.46
0409653	E-1229-0003-0864	NELSON TIMOTHY	Total Due	\$173.80
			2021	\$23.83
			2022	\$37.75
			2023	\$39.38

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$38.36
			2025	\$34.48
0222270	E-1715-0094-0000	NELSON TODD K	Total Due	\$37.79
			2025	\$37.79
0155439	E-0455-0003-0000	NELSON TYSON T	Total Due	\$78.79
			2025	\$78.79
0010923	A-0218-0000-0000	NELSON WILLIAM KURT	Total Due	\$1,852.71
			2025	\$1,852.71
0498616	B-1958-0015-000H	NEOX VENTURES L L C	Total Due	\$1,223.31
			2025	\$1,223.31
0334505	E-1700-0008-0008	NESIC IGOR	Total Due	\$73.69
			2023	\$26.07
			2024	\$25.06
			2025	\$22.56
0334497	E-1700-0008-0007	NESIC IGOR	Total Due	\$73.69
			2023	\$26.07
			2024	\$25.06
			2025	\$22.56
0053980	B-0440-0000-0000	NESTOR L L C	Total Due	\$1,430.18
			2025	\$1,430.18
0219920	E-1714-0071-0000	NEU CAROL L	Total Due	\$37.67
			2025	\$37.67
0250859	E-1707-0001-0004-03	NEU CAROL L	Total Due	\$37.79
			2025	\$37.79
0103793	A-1209-0068-0000	NEUBERT NOAH/NICOLE J/T	Total Due	\$744.58
			2025	\$744.58
0219201	E-1714-0011-0000	NEUMANN ROBERT J	Total Due	\$37.79
			2025	\$37.79
0043833	B-0034-0034-0003	NEVILLE PROPERTIES L L C	Total Due	\$2,535.39
			2025	\$2,535.39
0043916	B-0034-0004-0000	NEVILLE PROPERTIES L L C	Total Due	\$4,949.92
			2025	\$4,949.92
0043973	B-0035-0000-0000	NEVILLE PROPERTIES L L C	Total Due	\$2,028.74
			2025	\$2,028.74
0043999	B-0035-0001-0000	NEVILLE PROPERTIES L L C	Total Due	\$89.37
			2025	\$89.37
0044013	B-0035-0002-0000	NEVILLE PROPERTIES L L C	Total Due	\$2,641.90
			2025	\$2,641.90
0042181	B-0026-0006-0000	NEVILLE PROPERTIES L L C	Total Due	\$2,101.01
			2025	\$2,101.01
0168697	E-1080-0001-0000	NEW CASTLE DEVELOPMENT INC	Total Due	\$842.55
			2025	\$842.55
0379393	B-1565-0020-0000	NEW DIRECTION IRA INC	Total Due	\$1,301.17
			2025	\$1,301.17
0154879	E-0409-0001-0412	NEW HARMONY FARMS L L C	Total Due	\$52.91

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$52.91
0492566	E-0409-0010-0000	NEW HARMONY FARMS L L C	Total Due	\$18.96
			2025	\$18.96
0492748	E-0409-0011-0000	NEW HARMONY FARMS L L C	Total Due	\$12.38
			2025	\$12.38
0429248	E-0409-0004-0000	NEW HARMONY FARMS L L C	Total Due	\$12.08
			2025	\$12.08
0331824	E-1694-0007-0004-03	NEWBOUND MELISSA	Total Due	\$47.39
			2024	\$24.93
			2025	\$22.46
0295714	E-1694-0010-0002-28	NEWBOUND MELISSA	Total Due	\$46.68
			2024	\$24.56
			2025	\$22.12
0230661	E-1870-0258-0000	NEWELL ANN MARIE	Total Due	\$17.42
			2025	\$17.42
0273166	E-1523-0006-0001	NEWMAN KYLE RAY J/T	Total Due	\$75.70
			2025	\$75.70
0209962	E-1687-0002-0014	NG ARTURO JR	Total Due	\$20.20
			2025	\$20.20
0401445	E-1229-0003-0859-03	NGUYEN HOA	Total Due	\$22.24
			2025	\$22.24
0292216	E-0209-0001-0006-07	NICHOLAW JESSE/KATIA J/T	Total Due	\$2,765.62
			2025	\$2,765.62
0285640	E-0209-0003-0001	NICHOLAW KATIA	Total Due	\$3,896.63
			2024	\$2,067.67
			2025	\$1,828.96
0291887	E-0209-0001-0005-02	NICHOLS PAUL	Total Due	\$1,463.89
			2025	\$1,463.89
0492860	E-1701-0107-0000	NICHOLSON KEN	Total Due	\$46.45
			2024	\$24.44
			2025	\$22.01
0126646	D-0456-0692-0000	NICK L L C	Total Due	\$188.61
			2025	\$188.61
0496292	B-1824-0020-0000	NICKS HAROLD V/TERRI E J/T	Total Due	\$7,892.89
			2024	\$4,080.63
			2025	\$3,812.26
0494596	E-0209-0034-0002	NIELD NAYLENE	Total Due	\$1,212.47
			2025	\$1,212.47
0494597	E-0209-0034-0003	NIELD NAYLENE	Total Due	\$1,150.23
			2025	\$1,150.23
0272697	E-1122-0001-0000	NIELSON CODY/CHANDRA J/T	Total Due	\$213.00
			2025	\$213.00
0272697	E-1122-0001-0000	NIELSON CODY/CHANDRA J/T	Total Due	\$836.18
			2025	\$836.18
0270527	A-1177-0005-000B	NIELSON FAMILY TRUST	Total Due	\$2,071.24

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$2,071.24
0093952	C-0645-0010-0000	NIELSON RONDO J J/T	Total Due	\$794.80
			2025	\$794.80
0260627	A-1143-0001-0020-05	NIELSON RYAN	Total Due	\$854.77
			2025	\$854.77
0104866	A-1210-0052-0000	NIEVES JOSHUA J/T	Total Due	\$432.38
			2025	\$432.38
0183464	E-1372-0016-0000	NIEZGODSKI DONALD M/SOPHIA S	Total Due	\$37.79
			2025	\$37.79
0366663	D-1139-0010-0084	NIKODEM FRANK/JANICE REVOCABLE TRUST	Total Due	\$210.03
			2025	\$210.03
0167798	E-1028-0000-0000	NILCHI POUR ALI ASGHAR	Total Due	\$296.67
			2025	\$296.67
0249653	E-0235-0001-0009-04	NILGES JASON/NATASHA J/T	Total Due	\$1,539.18
			2025	\$1,539.18
0406931	D-0517-0045-0000	NISH HAYLEY	Total Due	\$524.80
			2025	\$524.80
0274289	D-0307-0016-0000	NISH WADE	Total Due	\$266.51
			2025	\$266.51
0262730	D-0223-0001-0052	NITCHMAN JOEL/NATALIE J/T	Total Due	\$400.53
			2025	\$400.53
0313889	E-1700-0027-0029	NO KONG CHA	Total Due	\$10.01
			2025	\$10.01
0402948	E-1687-0003-0003-122	NOBLE CELINA	Total Due	\$34.46
			2025	\$34.46
0498341	E-1229-00023-922	NOCELLA MICHAEL PATRICK/TEESHA LYNN	Total Due	\$22.24
			2025	\$22.24
0490524	B-1939-0034-000B	NOCELLA ROBERT WILLIAM/DENISE LESLIE J/T	Total Due	\$1,485.73
			2025	\$1,485.73
0252574	B-1172-0002-0000	NOEL MICHAEL E	Total Due	\$6,289.02
			2025	\$6,289.02
0180361	E-1291-0003-0023	NOETIC LAND TRUST	Total Due	\$72.19
			2025	\$72.19
0189545	E-1388-0176-0000	NOFFSINGER TRAVIS/KAREN J/T	Total Due	\$35.10
			2025	\$35.10
0213238	E-1707-0087-0000	NOH DENNIS J	Total Due	\$201.64
			2021	\$37.71
			2022	\$41.03
			2023	\$43.07
			2024	\$42.04
			2025	\$37.79
0216066	E-1708-0143-0000	NOH DENNIS JOSEPH	Total Due	\$74.65

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$39.31
			2025	\$35.34
0262482	E-0721-0001-0001	NOKES JEREMY L	Total Due	\$666.15
			2022	\$173.10
			2023	\$181.12
			2024	\$164.36
			2025	\$147.57
0483617	D-1215-0020-0000	NOLLAN STEVE/DEBBIE J/T	Total Due	\$10.00
			2025	\$10.00
0167541	E-1012-0001-0001-111	NONE YA BUSINESS L L C	Total Due	\$37.79
			2025	\$37.79
0498777	B-1857-1075-0000	NORMAN JUDY ELLEN REVOCABLE LIVING TRUST	Total Due	\$910.00
			2025	\$910.00
0334109	D-0003-0002-0001-01	NORMANDY MANAGEMENT INC	Total Due	\$1,235.69
			2025	\$1,235.69
0501818	B-0001-0009-0095	NORTH CEDAR BUSINESS CENTER L L C	Total Due	\$173.52
			2024	\$62.95
			2025	\$110.57
0111523	D-0048-0001-0000	NORTH SPRING FARMS L L C	Total Due	\$558.75
			2025	\$558.75
0111549	D-0049-0000-0000	NORTH SPRING FARMS L L C	Total Due	\$184.62
			2025	\$184.62
0111564	D-0049-0001-0000	NORTH SPRING FARMS L L C	Total Due	\$329.34
			2025	\$329.34
0111580	D-0049-0001-0001	NORTH SPRING FARMS L L C	Total Due	\$14.93
			2025	\$14.93
0111465	D-0048-0051-0000	NORTH SPRING FARMS L L C	Total Due	\$736.36
			2025	\$736.36
0111481	D-0048-0051-0001	NORTH SPRING FARMS L L C	Total Due	\$640.78
			2025	\$640.78
0113628	D-0165-0002-0000	NORTH SPRING FARMS L L C	Total Due	\$10.41
			2025	\$10.41
0113644	D-0166-0001-0000	NORTH SPRING FARMS L L C	Total Due	\$330.42
			2025	\$330.42
0430030	D-0166-0001-0001	NORTH SPRING FARMS L L C	Total Due	\$10.93
			2025	\$10.93
0448628	D-0014-0050-0001	NORTH SPRING FARMS L L C	Total Due	\$14.41
			2025	\$14.41
0368891	D-0048-0051-0003	NORTH SPRING FARMS L L C	Total Due	\$184.62
			2025	\$184.62
0294691	E-1700-0027-0012-07	NORTHROP TIMOTHY W	Total Due	\$10.00
			2025	\$10.00
0082278	B-1176-0005-0016	NORTON CAMERON D/JENNIFER E J/T	Total Due	\$2,197.06
			2025	\$2,197.06

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0499796	B-2032-0004-0000	NOVA ONE L L C	Total Due	\$15,746.79
			2025	\$15,746.79
0499799	B-2032-0007-0000	NOVA TWO L L C	Total Due	\$2,218.48
			2025	\$2,218.48
0494166	B-1985-0002-0006	NOWAK MICHAEL/JODY J/T	Total Due	\$210.00
			2025	\$210.00
0173218	E-1229-0003-0215	NOWLIN WESLEY EARL	Total Due	\$34.48
			2025	\$34.48
0172418	E-1229-0003-0128	NOWLIN WESLEY EARL/CLESSIE O	Total Due	\$34.48
			2025	\$34.48
0352507	E-0109-0022-0000	NOWTIME CONSULTANTS L L C	Total Due	\$1,925.30
			2025	\$1,925.30
0300498	C-0141-0039-0000	NUGGET CABINETRY L L C	Total Due	\$88.02
			2025	\$88.02
0208105	E-1619-0004-0001-01	NUNLEY CHARLES	Total Due	\$116.74
			2022	\$31.75
			2023	\$31.12
			2024	\$28.36
			2025	\$25.51
0309713	C-0202-000B-0004	NUNLEY FLOYD	Total Due	\$1,706.33
			2022	\$415.33
			2023	\$439.66
			2024	\$497.80
			2025	\$353.54
0286598	E-0842-0008-000E-05	NUTTER PAUL/LESLIE J/T	Total Due	\$411.06
			2025	\$411.06
0189891	E-1390-0055-0000	NUUHIWA MAUREEN T RICHMOND J/T	Total Due	\$313.94
			2021	\$57.28
			2022	\$63.09
			2023	\$67.47
			2024	\$66.40
0459179	B-1812-0037-0000	O BEIRNE GERARD	Total Due	\$1,703.64
			2024	\$902.02
			2025	\$801.62
			2025	\$37.79
			2025	\$37.79
0468071	E-1900-0043-0000	O NEAL JEREMY/LEAH J/T	Total Due	\$2,654.42
			2025	\$2,654.42
0175049	E-1229-0003-0336	O NEILL ANYA	Total Due	\$22.24
			2025	\$22.24
0419967	E-1229-0003-0893	O NEILL MARGARET ANN	Total Due	\$22.24
			2025	\$22.24
0233301	E-1871-0159-0000	O'BRIEN WILLIAM J	Total Due	\$17.42
			2025	\$17.42

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0221744	E-1715-0022-0000	O'DEA VINCENT	Total Due	\$37.79
			2025	\$37.79
0227527	E-1869-0055-0000	O'NEAL LYMAN D/RANAE R	Total Due	\$17.42
			2025	\$17.42
0230786	E-1870-0264-0000	O'NEAL LYMAN D/RANAE R	Total Due	\$17.42
			2025	\$17.42
0496983	B-1103-0110-0000	OAKS INVESTMENT PROPERTIES L L C	Total Due	\$796.90
			2023	\$223.30
			2024	\$294.24
			2025	\$279.36
0501735	B-1103-0111-0000	OAKS INVESTMENT PROPERTIES L L C	Total Due	\$3,317.98
			2025	\$3,317.98
0099652	C-1106-0006-0039	OBERG JESSICA L/DARIN W J/T	Total Due	\$2,227.70
			2025	\$2,227.70
0371234	E-1694-0009-0003	OBERMAN BETTY R HUNTER	Total Due	\$113.93
			2023	\$39.98
			2024	\$38.94
			2025	\$35.01
0270030	E-1229-0029-0000	OCHOA ENRIQUE	Total Due	\$34.48
			2025	\$34.48
0376746	E-1400-0077-0001	OCHOA LESLIE/LARRY J/T	Total Due	\$37.79
			2025	\$37.79
0296142	E-1701-0014-0000	OCHOA MORA JUAN R	Total Due	\$90.62
			2022	\$16.44
			2024	\$39.06
			2025	\$35.12
0176625	E-1229-0003-0468	OETINGER JAMES W/CECELIA M	Total Due	\$34.48
			2025	\$34.48
0295318	E-1694-0010-0002-14	OEZEN ALF	Total Due	\$19.18
			2025	\$19.18
0218534	E-1712-0080-0000	OFFORD MICHAEL J/CATHERINE A	Total Due	\$37.79
			2025	\$37.79
0061181	B-1013-0013-0000	OGIE ROBERT E	Total Due	\$1,156.18
			2025	\$1,156.18
0311412	D-0456-0807-0004	OGLESBY TERRY	Total Due	\$188.59
			2025	\$188.59
0279791	E-1709-0148-0000	OGREN CRAIG/CAROLINA J/T	Total Due	\$37.79
			2025	\$37.79
0492405	E-1701-0086-0000	OGREN CRAIG/CAROLINA J/T	Total Due	\$22.56
			2025	\$22.56
0492111	E-1709-0118-0002	OGREN CRAIG/CAROLINA J/T	Total Due	\$158.97
			2025	\$158.97
0314424	E-1709-0118-0001	OGREN CRAIG/CAROLINA J/T	Total Due	\$46.08
			2025	\$46.08
0499362	B-1825-0090-0000	OHST HOLDINGS L P	Total Due	\$1,268.79

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$1,268.79
0500529	B-1857-0027-OSPS	OLD SORREL RANCH OWNERS ASSOCIATION INC	Total Due	\$18.93
			2025	\$18.93
0495369	B-1857-0027-0PK1	OLD SORREL RANCH OWNERS ASSOCIATION INC	Total Due	\$18.93
			2025	\$18.93
0495370	B-1857-0027-0PK2	OLD SORREL RANCH OWNERS ASSOCIATION INC	Total Due	\$18.93
			2025	\$18.93
0493998	E-0321-0004-0000	OLDS ALAN L/CATHERINE J TRUST	Total Due	\$11.95
			2025	\$11.95
0137197	D-0636-0012-0000	OLIVEIRA MITCHELL R/CATHY D J/T	Total Due	\$7,043.39
			2025	\$7,043.39
0314317	D-0636-0035-0000	OLIVEIRA MITCHELL R/CATHY D J/T	Total Due	\$30.78
			2025	\$30.78
0211554	E-1702-0003-0005-01	OLIVET GROUP L L C	Total Due	\$22.01
			2025	\$22.01
0266228	E-1700-0011-0004	OLIVET GROUP L L C	Total Due	\$22.01
			2025	\$22.01
0333465	E-1702-0003-0034-25	OLIVET GROUP L L C	Total Due	\$22.01
			2025	\$22.01
0333440	E-1702-0003-0034-23	OLIVET GROUP L L C	Total Due	\$22.01
			2025	\$22.01
0493424	E-1701-0116-0000	OLIVET GROUP L L C	Total Due	\$22.12
			2025	\$22.12
0339587	E-1701-0009-0004-24	OLIVET GROUP L L C	Total Due	\$22.56
			2025	\$22.56
0315439	E-1694-0010-0032-15	OLIVET GROUP L L C	Total Due	\$21.79
			2025	\$21.79
0334240	E-1702-0003-0034-36	OLIVET GROUP L L C	Total Due	\$21.57
			2025	\$21.57
0323920	E-1701-0006-0001-05	OLIVET GROUP L L C	Total Due	\$21.90
			2025	\$21.90
0421609	E-1229-0003-0901	OLMEDO LIVIER	Total Due	\$22.24
			2025	\$22.24
0500116	E-1229-0003-0926	OLMEDO LIVIER	Total Due	\$22.24
			2025	\$22.24
0262169	D-1024-0019-0000	OLSEN RUSSELL G	Total Due	\$85.57
			2025	\$85.57
0262169	D-1024-0019-0000	OLSEN RUSSELL G	Total Due	\$1,111.47
			2025	\$1,111.47
0077898	B-1152-0002-0006-12	OLSEN TIMOTHY	Total Due	\$1,768.71
			2025	\$1,768.71
0094539	C-0645-0111-0000	OLSEN TIMOTHY J/T	Total Due	\$380.95
			2025	\$380.95

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0498035	B-2020-0025-0000	OLSON LINDA R FAMILY TRUST	Total Due	\$1,725.09
			2025	\$1,725.09
0278876	E-1687-0005-0005-113	OLSON RHONDA LEE	Total Due	\$121.79
			2021	\$23.78
			2022	\$25.39
			2023	\$25.70
			2024	\$24.69
			2025	\$22.23
0332806	E-1694-0008-0001-10	OLSON RHONDA LEE	Total Due	\$123.00
			2021	\$23.99
			2022	\$25.64
			2023	\$25.98
			2024	\$24.93
0215845	E-1708-0132-0000	OLSON ROGER J/RUTH E	Total Due	\$35.34
			2025	\$35.34
0223203	E-1733-0005-0000	OMANA MARTIN	Total Due	\$372.98
			2021	\$67.55
			2022	\$74.69
			2023	\$80.29
			2024	\$79.24
0498915	E-1229-0399-0000	OMNIVERSE LAND CO	Total Due	\$22.24
			2025	\$22.24
0419728	E-1229-0003-0640-55	OMNIVERSE LAND CO	Total Due	\$22.24
			2025	\$22.24
0501642	E-1229-0489-0000	ONLINE LAND SALES L L C	Total Due	\$22.24
			2025	\$22.24
0492596	E-1229-0301-0000	ONURB FITZGERALD L L C	Total Due	\$22.24
			2025	\$22.24
0167319	E-1012-0001-0001-081	ORANGE SOL GROUP OF COMPANIES LTD	Total Due	\$10.00
			2025	\$10.00
0223542	E-1733-0022-0000	ORDONEZ AUDELINA GOMEZ J/T	Total Due	\$72.56
			2025	\$72.56
0500267	E-1712-0105-0000	ORDONEZ FELIPE J GOMEZ	Total Due	\$79.83
			2024	\$42.04
			2025	\$37.79
0193091	E-1400-0078-0000	ORDONEZ YOLANDA GARCIA J/T	Total Due	\$34.97
			2025	\$34.97
0126448	D-0456-0683-0000	ORENDAY MIGUEL	Total Due	\$403.70
			2024	\$203.60
			2025	\$200.10
0387107	E-1252-0011-0000	ORMAN JAMES W/LINDA J REVOCABLE LIVING TRUST	Total Due	\$141.39

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$141.39
0344371	E-1603-0003-0000	OROZCO ERIK PELAYO	Total Due	\$141.39
			2025	\$141.39
0485711	A-2065-0020-0000	ORR EDGAR H IV/PATRICE L	Total Due	\$10.00
			2025	\$10.00
0203593	E-1595-0002-0020	ORTEGA JOSE ALEXIS/MIGUEL ANGEL	Total Due	\$68.76
			2025	\$68.76
0183753	E-1372-0079-0000	ORTEGA LUIS DANIEL DIONICIO/CINDY ESCOBAR J/T	Total Due	\$37.79
			2025	\$37.79
0204880	E-1601-0018-0000	ORTIZ ALEJANDRO	Total Due	\$22.49
			2025	\$22.49
0400728	D-0456-0549-0001	ORTIZ HUMBERTO/ROSE MARIE	Total Due	\$200.10
			2025	\$200.10
0128824	D-0456-0891-0000	ORTIZ SYBIL MARIE/KRYSTAL ANN J/T	Total Due	\$739.64
			2022	\$147.52
			2023	\$211.57
			2024	\$191.96
			2025	\$188.59
0275351	A-1178-0233-0000	ORTLER JAMES L TRUST	Total Due	\$788.37
			2025	\$788.37
0223732	E-1737-0002-0000	ORTON BURKE J/T	Total Due	\$591.47
			2023	\$216.98
			2024	\$197.27
			2025	\$177.22
0007390	A-0352-0000-0000	ORTON DAVID S/LINDA A J/T	Total Due	\$1,374.89
			2025	\$1,374.89
0001393	A-0030-0002-0003	ORTON FRED S/BENITI H J/T	Total Due	\$208.03
			2025	\$208.03
0001393	A-0030-0002-0003	ORTON FRED S/BENITI H J/T	Total Due	\$10.37
			2025	\$10.37
0098027	C-0952-0004-0952-3	ORTON FRED S/BENITI H J/T	Total Due	\$158.47
			2025	\$158.47
0098027	C-0952-0004-0952-3	ORTON FRED S/BENITI H J/T	Total Due	\$82.83
			2025	\$82.83
0281839	E-1030-0051-0000	ORTZI ESCOBAR GLORIA YOLANDA	Total Due	\$89.47
			2025	\$89.47
0397262	A-1188-0005-0000	OSBORNE FAMILY TRUST	Total Due	\$1,185.02
			2025	\$1,185.02
0271244	E-1523-0005-0000	OSORIA GLORIA E/JULIO C OSSA	Total Due	\$71.16
			2025	\$71.16
0187861	E-1388-0021-0000	OSORIO MARVIN R J/T	Total Due	\$79.83
			2024	\$42.04
			2025	\$37.79
0188190	E-1388-0063-0000	OSORIO MARVIN R J/T	Total Due	\$74.12

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$39.02
			2025	\$35.10
0201316	E-1585-0001-0004	OSORIO MARVIN R J/T	Total Due	\$284.88
			2024	\$150.06
			2025	\$134.82
0499333	E-1601-0176-0000	OSORIO MARVIN R J/T	Total Due	\$50.83
			2024	\$26.75
			2025	\$24.08
0493546	E-1229-0359-0000	OSPELT KRZYSZTOF	Total Due	\$34.48
			2025	\$34.48
0417425	E-1012-0013-0007	OSSMANN DUSTIN	Total Due	\$79.83
			2024	\$42.04
			2025	\$37.79
0180494	E-1298-0005-0000	OTERO MICHAEL/KIMBERLY J/T	Total Due	\$177.22
			2025	\$177.22
0110186	A-1215-000D-0016	OUELLETTE RYAN/AMY	Total Due	\$2,349.91
			2024	\$1,236.21
			2025	\$1,113.70
0110186	A-1215-000D-0016	OUELLETTE RYAN/AMY	Total Due	\$1,998.85
			2022	\$473.49
			2023	\$484.38
			2024	\$658.88
			2025	\$382.10
0110228	A-1215-000D-0018	OUELLETTE RYAN/AMY J/T	Total Due	\$1,113.70
			2025	\$1,113.70
0110228	A-1215-000D-0018	OUELLETTE RYAN/AMY J/T	Total Due	\$382.10
			2025	\$382.10
0110202	A-1215-000D-0017	OUELLETTE RYAN/AMY J/T	Total Due	\$2,349.91
			2024	\$1,236.21
			2025	\$1,113.70
0110202	A-1215-000D-0017	OUELLETTE RYAN/AMY J/T	Total Due	\$1,040.98
			2024	\$658.88
			2025	\$382.10
0110145	A-1215-000D-0014	OUELLETTE RYAN/AMY J/T	Total Due	\$2,349.91
			2024	\$1,236.21
			2025	\$1,113.70
0110145	A-1215-000D-0014	OUELLETTE RYAN/AMY J/T	Total Due	\$1,040.98
			2024	\$658.88
			2025	\$382.10
0026960	A-0876-0000-000Q-06	OUR UTAH HOME L L C	Total Due	\$1,027.14
			2025	\$1,027.14
0148871	E-0171-0001-0041	OUR UTAH HOME L L C	Total Due	\$213.00
			2025	\$213.00
0148871	E-0171-0001-0041	OUR UTAH HOME L L C	Total Due	\$2,111.56
			2025	\$2,111.56

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0120334	D-0456-0130-0000	OVIEDO JUAN S J/T	Total Due	\$188.59
			2025	\$188.59
0120946	D-0456-0157-0000	OWEN NAOMI J/T	Total Due	\$188.59
			2025	\$188.59
0151875	E-0258-0040-0001	OWENS BERNICE MARIE	Total Due	\$698.69
			2025	\$698.69
0183969	E-1372-0064-0000	OWENS JEANINE	Total Due	\$114.99
			2023	\$40.34
			2024	\$39.31
			2025	\$35.34
0011566	A-0492-0001-0493	P HILL PROPERTIES L L C	Total Due	\$10.00
			2025	\$10.00
0419025	A-0492-0004-0000	P HILL PROPERTIES L L C	Total Due	\$10.00
			2025	\$10.00
0400769	A-0494-0002-0000	P HILL PROPERTIES L L C	Total Due	\$10.00
			2025	\$10.00
0419009	A-0492-0002-0000	P HILL PROPERTIES L L C	Total Due	\$10.00
			2025	\$10.00
0011624	A-0494-0000-0000	P HILL PROPERTIES L L C	Total Due	\$10.00
			2025	\$10.00
0419017	A-0492-0003-0000	P HILL PROPERTIES L L C	Total Due	\$10.00
			2025	\$10.00
0011582	A-0492-0001-0001	P HILL PROPERTIES L L C	Total Due	\$10.00
			2025	\$10.00
0210655	E-1687-0006-0004	PACE PRESTON P	Total Due	\$46.45
			2024	\$24.44
			2025	\$22.01
0278009	E-1546-0002-0003-039	PACHECO ALVIN/REBECCA	Total Due	\$61.71
			2023	\$22.58
			2024	\$20.60
			2025	\$18.53
0338894	E-1229-0003-0727	PACHECO PHILLUP	Total Due	\$22.24
			2025	\$22.24
0338902	E-1229-0003-0728	PACHECO PHILLUP	Total Due	\$22.24
			2025	\$22.24
0256450	A-1165-0003-0002-19	PACHNER JOSH	Total Due	\$561.91
			2025	\$561.91
0386083	E-1562-0021-0002-04	PADILLA GOMEZ MARIA DEL ROSARIO	Total Due	\$80.32
			2024	\$42.28
			2025	\$38.04
0182276	E-1346-0000-0000	PAGE FAMILY TRUST	Total Due	\$187.38
			2025	\$187.38
0332871	E-1694-0008-0001-17	PAGE LYNN	Total Due	\$22.46
			2025	\$22.46

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0501007	A-1166-0037-00AM	PAIR OF DICE L L C	Total Due	\$2,998.17
			2025	\$2,998.17
0345618	E-1715-0001-0001-082	PALACIOS CHRISTIAN/LUDER	Total Due	\$37.79
			2025	\$37.79
0322203	D-1024-0004-0001	PALANZA NICK E L/PATRICIA ANN J/T	Total Due	\$2,976.14
			2025	\$2,976.14
0322385	D-1024-0004-0019	PALANZA NICK E L/PATRICIA ANN J/T	Total Due	\$681.82
			2025	\$681.82
0500100	D-0525-0012-0000	PALDEN L L C	Total Due	\$377.71
			2025	\$377.71
0500100	D-0525-0012-0000	PALDEN L L C	Total Due	\$10.00
			2025	\$10.00
0183118	E-1372-0024-0000	PALMA ENRIQUE A/ANDREA L	Total Due	\$79.83
			2024	\$42.04
			2025	\$37.79
0496601	B-2009-003A-0018	PALMER DEBI	Total Due	\$3,356.41
			2024	\$1,744.89
			2025	\$1,611.52
0439999	B-1742-0038-0000	PALMER JOEL NATHAN	Total Due	\$1,723.88
			2025	\$1,723.88
0257169	A-1165-0003-0003-28	PALMER JUSTON/MISTY J/T	Total Due	\$17,401.58
			2023	\$734.80
			2024	\$7,731.62
			2025	\$8,935.16
0490693	A-1165-0003-0003-272	PALMER JUSTON/MISTY J/T	Total Due	\$142.03
			2025	\$142.03
0398013	D-0759-0006-0007	PALMER KEVIN/MELINDA FAMILY TRUST	Total Due	\$489.00
			2025	\$489.00
0398013	D-0759-0006-0007	PALMER KEVIN/MELINDA FAMILY TRUST	Total Due	\$1,960.89
			2025	\$1,960.89
0159605	E-0843-0002-0001-073	PALMER LARRY DANIEL/MARLINDA PARRY J/T	Total Due	\$433.40
			2025	\$433.40
0159621	E-0843-0002-0001-074	PALMER LARRY DANIEL/MARLINDA PARRY J/T	Total Due	\$435.31
			2025	\$435.31
0279858	E-0857-0007-0000	PALMER LARRY DANIEL/MARLINDA PARRY J/T	Total Due	\$211.03
			2025	\$211.03
0098175	C-0988-0001-0000	PAMSA PROPERTIES L L C	Total Due	\$72.00
			2025	\$72.00
0098175	C-0988-0001-0000	PAMSA PROPERTIES L L C	Total Due	\$1,072.11
			2025	\$1,072.11

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0258522	A-1173-0046-0000	PANCEROFF BRETT/MICHELLE J/T	Total Due	\$3,396.78
			2025	\$3,396.78
0493695	E-1388-0217-0000	PANTOJA ELOISA J/T	Total Due	\$32.16
			2025	\$32.16
0493662	E-1388-0215-0000	PANTOJA LIZANDRA VEGA	Total Due	\$69.97
			2024	\$36.83
			2025	\$33.14
0104833	A-1210-0051-0000	PAPA GEORGIO TRUST	Total Due	\$1,128.76
			2024	\$696.38
			2025	\$432.38
0317013	E-1012-0001-0005-03	PAPP FRANK JULIUS	Total Due	\$37.79
			2025	\$37.79
0496639	B-2007-0024-00AM	PARADIGM DEVELOPERS	Total Due	\$1,710.73
			2025	\$1,710.73
0503006	A-0639-0088-0000	PARAGONAH TOWN	Total Due	\$298.36
			2025	\$298.36
0190709	E-1390-0093-0001	PARDO SARA	Total Due	\$93.37
			2025	\$93.37
0357597	E-1012-0001-0005-37	PARDUN DAVID	Total Due	\$20.12
			2025	\$20.12
0353117	E-0680-0003-0004-1	PARESA WALTER MOSES	Total Due	\$10.00
			2025	\$10.00
0221579	E-1715-0038-0000	PARK LOUISE	Total Due	\$37.79
			2025	\$37.79
0306487	E-1756-0001-0000	PARKER 101 TRUST	Total Due	\$50.00
			2025	\$50.00
0306487	E-1756-0001-0000	PARKER 101 TRUST	Total Due	\$1,168.10
			2025	\$1,168.10
0492996	E-1701-0111-0000	PARKER ISAIAH TERRY	Total Due	\$46.45
			2024	\$24.44
			2025	\$22.01
0420312	E-1012-0013-0052	PARKER THOMAS E/DEBRA J/T	Total Due	\$121.15
			2025	\$121.15
0323847	E-1699-0014-0003-03	PARKER TONYA MARIE	Total Due	\$50.59
			2024	\$26.63
			2025	\$23.96
0494613	D-0582-0004-0000	PARKS AT DEER HOLLOW L L C	Total Due	\$361.45
			2025	\$361.45
0193182	E-1400-0059-0000	PARKS EILEEN	Total Due	\$37.79
			2025	\$37.79
0221520	E-1715-0011-0000	PARNELL STEPHEN W SR/MARY B LIVING TRUST	Total Due	\$37.79
			2025	\$37.79
0097748	A-2072-0000-0000	PAROWAN AIR PARK L L C	Total Due	\$3,684.44
			2025	\$3,684.44

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0491335	A-0002-0003-0007-BL	PAROWAN CITY CORPORATION	Total Due	\$1,721.88
			2025	\$1,721.88
0375953	A-0002-0006-0005-0BL	PAROWAN CITY CORPORATION	Total Due	\$939.68
			2025	\$939.68
0490699	A-0002-0003-0003-BL	PAROWAN CITY CORPORATION	Total Due	\$1,721.88
			2025	\$1,721.88
0010832	A-0444-0001-0000	PAROWAN INVESTMANTS L L C	Total Due	\$1,635.61
			2025	\$1,635.61
0322864	D-1024-0008-0017	PAROWAN PROPERTIES L L C	Total Due	\$685.52
			2025	\$685.52
0322856	D-1024-0008-0016	PAROWAN PROPERTIES L L C	Total Due	\$5,917.87
			2025	\$5,917.87
0434776	C-0737-0002-0005	PAROWAN PROPERTIES L L C	Total Due	\$1,448.49
			2025	\$1,448.49
0443116	C-0737-0004-0000	PAROWAN PROPERTIES L L C	Total Due	\$93.39
			2025	\$93.39
0414232	C-0737-0002-0001	PAROWAN PROPERTIES L L C	Total Due	\$192.43
			2025	\$192.43
0294956	E-1609-0001-0002	PARRA CHAVEZ VERONICA	Total Due	\$180.81
			2025	\$180.81
0276144	E-1687-0005-0005-015	PARRISH DALE	Total Due	\$22.23
			2025	\$22.23
0465010	B-1834-0013-0000	PARRY SABORA D	Total Due	\$651.09
			2025	\$651.09
0418340	E-1229-0003-0880-02	PARSLEY TERRY JOE	Total Due	\$72.72
			2023	\$25.75
			2024	\$24.73
			2025	\$22.24
0436086	E-1700-0031-0002	PARSON TION	Total Due	\$34.46
			2025	\$34.46
0108719	A-1214-000E-0016	PARSONS MIRANDA/JASON J/T	Total Due	\$377.29
			2025	\$377.29
0274537	C-0638-0098-0001	PARTRIDGE CARL E	Total Due	\$380.95
			2025	\$380.95
0180726	E-1296-0005-0000	PARTRIDGE CARL EDMOND/RUTH L J	Total Due	\$260.84
			2025	\$260.84
0091907	C-0638-0098-0000	PARTRIDGE CARL/RUTH LILLY JANE	Total Due	\$380.95
			2025	\$380.95
0277290	E-1699-0014-0002-1	PASCALL STEVEN	Total Due	\$22.56
			2025	\$22.56
0200896	E-1578-0017-0000	PASTORE JAMES V & MARY ANN	Total Due	\$37.79
			2025	\$37.79
0499347	A-0002-0024-0000	PATRIOT JIU JITSU L L C	Total Due	\$285.00
			2025	\$285.00

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0416476	E-1687-0002-0115	PATTERSON MICHAEL/YVONNE J/T	Total Due	\$23.96
			2025	\$23.96
0272879	E-1229-0003-0620	PAUL DARYL J/MARIAM BARTH	Total Due	\$22.24
			2025	\$22.24
0356979	E-1699-0009-0005	PAUL SANDRA A FAMILY REVOCABLE TRUST	Total Due	\$22.01
			2025	\$22.01
0449410	B-1798-0020-0000	PAULSON RICHARD/SHIRLEY J/T	Total Due	\$2,401.04
			2025	\$2,401.04
0177938	E-1258-0002-0000	PAVIA JOHN RONALD REVOCABLE LIVING TRUST	Total Due	\$141.39
			2025	\$141.39
0239225	E-1373-0053-0000	PAWLEY LOVELL R/BERNIECE E	Total Due	\$37.79
			2025	\$37.79
0281870	E-1030-0079-0000	PAZ FREDY MAURECE J/T	Total Due	\$83.45
			2025	\$83.45
0492181	A-1220-0013-000B	PBBP L L C	Total Due	\$2,792.29
			2022	\$732.51
			2023	\$779.92
			2024	\$664.90
			2025	\$614.96
0492182	A-1220-0013-000C	PBBP L L C	Total Due	\$2,510.17
			2022	\$660.73
			2023	\$699.89
			2024	\$596.67
			2025	\$552.88
0492183	A-1220-0013-000D	PBBP L L C	Total Due	\$2,464.66
			2022	\$649.11
			2023	\$687.01
			2024	\$585.68
			2025	\$542.86
0492184	A-1220-0014-000A	PBBP L L C	Total Due	\$2,510.17
			2022	\$660.73
			2023	\$699.89
			2024	\$596.67
			2025	\$552.88
0492185	A-1220-0014-000B	PBBP L L C	Total Due	\$2,792.29
			2022	\$732.51
			2023	\$779.92
			2024	\$664.90
			2025	\$614.96
0492186	A-1220-0014-000C	PBBP L L C	Total Due	\$2,510.17
			2022	\$660.73
			2023	\$699.89
			2024	\$596.67
			2025	\$552.88

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0492187	A-1220-0014-000D	PBBP L L C	Total Due	\$2,464.66
			2022	\$649.11
			2023	\$687.01
			2024	\$585.68
			2025	\$542.86
0492188	A-1220-0015-000A	PBBP L L C	Total Due	\$464.01
			2022	\$137.37
			2023	\$122.95
			2024	\$105.58
			2025	\$98.11
0492189	A-1220-0015-000B	PBBP L L C	Total Due	\$464.01
			2022	\$137.37
			2023	\$122.95
			2024	\$105.58
			2025	\$98.11
0492190	A-1220-0015-000C	PBBP L L C	Total Due	\$464.01
			2022	\$137.37
			2023	\$122.95
			2024	\$105.58
			2025	\$98.11
0492191	A-1220-0015-000D	PBBP L L C	Total Due	\$464.01
			2022	\$137.37
			2023	\$122.95
			2024	\$105.58
			2025	\$98.11
0492192	A-1220-0016-000A	PBBP L L C	Total Due	\$464.01
			2022	\$137.37
			2023	\$122.95
			2024	\$105.58
			2025	\$98.11
0492193	A-1220-0016-000B	PBBP L L C	Total Due	\$464.01
			2022	\$137.37
			2023	\$122.95
			2024	\$105.58
			2025	\$98.11
0492194	A-1220-0016-000C	PBBP L L C	Total Due	\$464.01
			2022	\$137.37
			2023	\$122.95
			2024	\$105.58
			2025	\$98.11
0492195	A-1220-0016-000D	PBBP L L C	Total Due	\$464.01
			2022	\$137.37
			2023	\$122.95
			2024	\$105.58
			2025	\$98.11

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0492196	A-1220-0017-000A	PBBP L L C	Total Due	\$464.01
			2022	\$137.37
			2023	\$122.95
			2024	\$105.58
			2025	\$98.11
0492197	A-1220-0017-000B	PBBP L L C	Total Due	\$464.01
			2022	\$137.37
			2023	\$122.95
			2024	\$105.58
			2025	\$98.11
0492198	A-1220-0017-000C	PBBP L L C	Total Due	\$464.01
			2022	\$137.37
			2023	\$122.95
			2024	\$105.58
			2025	\$98.11
0492199	A-1220-0017-000D	PBBP L L C	Total Due	\$341.06
			2022	\$137.37
			2024	\$105.58
			2025	\$98.11
			2023	\$90.00
0492200	A-1220-0018-000A	PBBP L L C	Total Due	\$464.01
			2022	\$137.37
			2023	\$122.95
			2024	\$105.58
			2025	\$98.11
0492178	A-1220-0012-000C	PBBP L L C	Total Due	\$2,510.17
			2022	\$660.73
			2023	\$699.89
			2024	\$596.67
			2025	\$552.88
0492179	A-1220-0012-000D	PBBP L L C	Total Due	\$2,464.66
			2022	\$649.11
			2023	\$687.01
			2024	\$585.68
			2025	\$542.86
0492180	A-1220-0013-000A	PBBP L L C	Total Due	\$2,510.17
			2022	\$660.73
			2023	\$699.89
			2024	\$596.67
			2025	\$552.88
0492168	A-1220-0010-000A	PBBP L L C	Total Due	\$2,510.17
			2022	\$660.73
			2023	\$699.89
			2024	\$596.67
			2025	\$552.88
0492169	A-1220-0010-000B	PBBP L L C	Total Due	\$2,792.29

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$732.51
			2023	\$779.92
			2024	\$664.90
			2025	\$614.96
0492170	A-1220-0010-000C	PBBP L L C	Total Due	\$2,510.17
			2022	\$660.73
			2023	\$699.89
			2024	\$596.67
			2025	\$552.88
0492171	A-1220-0010-000D	PBBP L L C	Total Due	\$2,464.66
			2022	\$649.11
			2023	\$687.01
			2024	\$585.68
			2025	\$542.86
0492172	A-1220-0011-000A	PBBP L L C	Total Due	\$2,510.17
			2022	\$660.73
			2023	\$699.89
			2024	\$596.67
			2025	\$552.88
0492173	A-1220-0011-000B	PBBP L L C	Total Due	\$2,792.29
			2022	\$732.51
			2023	\$779.92
			2024	\$664.90
			2025	\$614.96
0492174	A-1220-0011-000C	PBBP L L C	Total Due	\$2,510.17
			2022	\$660.73
			2023	\$699.89
			2024	\$596.67
			2025	\$552.88
0492175	A-1220-0011-000D	PBBP L L C	Total Due	\$2,464.66
			2022	\$649.11
			2023	\$687.01
			2024	\$585.68
			2025	\$542.86
0492176	A-1220-0012-000A	PBBP L L C	Total Due	\$2,510.17
			2022	\$660.73
			2023	\$699.89
			2024	\$596.67
			2025	\$552.88
0492177	A-1220-0012-000B	PBBP L L C	Total Due	\$2,792.29
			2022	\$732.51
			2023	\$779.92
			2024	\$664.90
			2025	\$614.96
0492201	A-1220-0018-000B	PBBP L L C	Total Due	\$464.01

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$137.37
			2023	\$122.95
			2024	\$105.58
			2025	\$98.11
0492202	A-1220-0018-000C	PBBP L L C	Total Due	\$464.01
			2022	\$137.37
			2023	\$122.95
			2024	\$105.58
			2025	\$98.11
0492203	A-1220-0018-000D	PBBP L L C	Total Due	\$464.01
			2022	\$137.37
			2023	\$122.95
			2024	\$105.58
			2025	\$98.11
0115763	D-0291-0007-0000	PBNJ TRUST	Total Due	\$277.20
			2025	\$277.20
0195930	E-1409-0007-0007	PEARCE JAMES D J/T	Total Due	\$1,225.70
			2023	\$447.11
			2024	\$409.59
			2025	\$369.00
0195930	E-1409-0007-0007	PEARCE JAMES D J/T	Total Due	\$2,676.30
			2023	\$961.50
			2024	\$937.59
			2025	\$777.21
0198074	E-1534-0000-0000	PEARL LOUIS/MARY LIVING TRUST	Total Due	\$659.27
			2024	\$342.12
			2025	\$317.15
0171493	E-1228-0002-0004	PEARL LOUIS/MARY LIVING TRUST UND 1/3 INT	Total Due	\$388.79
			2022	\$14.30
			2024	\$197.27
			2025	\$177.22
0341690	B-1380-0012-0000	PEARSON MARY C	Total Due	\$915.52
			2025	\$915.52
0224847	E-1785-0006-0001	PEARSON ROBERT D TRUST	Total Due	\$159.81
			2025	\$159.81
0224821	E-1785-0006-0000	PEARSON ROBERT D TRUST	Total Due	\$159.81
			2025	\$159.81
0468816	D-0504-0001-0015-12	PEARSON ROBERT D TRUST	Total Due	\$1,076.31
			2025	\$1,076.31
0018082	A-0730-0000-0000	PEBORTH JOSELYN/LONNIE M J/T	Total Due	\$29.19
			2025	\$29.19
0212289	E-1702-0003-0014	PEDERSEN KNUTE/BEVERLY L TRUST	Total Due	\$106.07
			2025	\$106.07
0494304	E-1293-0052-0000	PEDRAZA BLANCA	Total Due	\$135.97

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$135.97
0051356	B-0332-0001-0000	PEDRAZA NOEMY	Total Due	\$812.72
			2025	\$812.72
0293743	E-1708-0178-0005	PEDRO JESUS ALVAREZ JR	Total Due	\$35.34
			2025	\$35.34
0469004	E-1564-0002-0001-01	PELAYO COBOS FRANCISCO JAVIER	Total Due	\$298.77
			2024	\$157.38
			2025	\$141.39
0316130	E-1276-0006-0004	PELAYO MILA	Total Due	\$207.09
			2025	\$207.09
0319373	E-1714-0201-0004	PELLECHIA VICTOR/DAREN	Total Due	\$32.77
			2025	\$32.77
0499286	B-2028-0014-0000	PELLEGRINI MATTHEW E/JOSIE J/T	Total Due	\$754.35
			2025	\$754.35
0497746	E-1565-0003-0000	PENA MARVIN BLADIMIR RIVERA	Total Due	\$71.21
			2025	\$71.21
0481835	B-1872-0002-0000	PENAGOS LOPEZ JANNIE IVONNE	Total Due	\$2,579.79
			2025	\$2,579.79
0343407	E-1687-0006-0009-138	PENDERS ANTHONY	Total Due	\$22.01
			2025	\$22.01
0247814	A-1208-0003-0000	PENDLE PROPERTIES L L C	Total Due	\$377.29
			2025	\$377.29
0101987	C-1028-0000-0000	PENDLETON LEWIS J/CLARENCE R	Total Due	\$185.45
			2025	\$185.45
0193653	E-1402-0005-0000	PENWELL VICKIE LEE	Total Due	\$426.00
			2025	\$426.00
0193653	E-1402-0005-0000	PENWELL VICKIE LEE	Total Due	\$838.23
			2025	\$838.23
0208261	E-1619-0011-0000	PERALES LEONARDO	Total Due	\$72.41
			2025	\$72.41
0132404	D-0517-0019-0000	PERALTA SAIN ARIZA	Total Due	\$538.71
			2025	\$538.71
0254281	E-1601-0048-0017	PERAZA MIRNA DEL ROSARIO/VYANELL J/T	Total Due	\$37.42
			2025	\$37.42
0387321	E-1245-0002-0000	PERCHIE REVOCABLE LIVING TRUST	Total Due	\$141.39
			2025	\$141.39
0218039	E-1712-0032-0000	PERDOMO RAQUEL	Total Due	\$79.83
			2024	\$42.04
			2025	\$37.79
0219896	E-1714-0095-0000	PEREIRA MANUEL L/WILMA L	Total Due	\$10.00
			2025	\$10.00
0413820	E-1694-0006-0008	PEREZ EFRAIN/QUVAN	Total Due	\$22.46
			2025	\$22.46
0499336	E-1734-0033-0000	PEREZ FILIBERTO CARANDIA J/T	Total Due	\$37.91

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$37.91
0270410	E-1610-0001-0035	PEREZ FRANCISCO	Total Due	\$72.19
			2025	\$72.19
0180320	E-1291-0003-0021	PEREZ FRANCISCO J/T	Total Due	\$72.80
			2025	\$72.80
0218559	E-1712-0081-0000	PEREZ IRENE GUITERREZ	Total Due	\$138.54
			2024	\$72.96
			2025	\$65.58
0130572	D-0456-1103-0000	PEREZ JOSE ADOLFO	Total Due	\$644.20
			2025	\$644.20
0177797	E-1245-0000-0000	PEREZ LAZARO Y	Total Due	\$141.39
			2025	\$141.39
0387511	E-1245-0012-0000	PEREZ LAZARO Y	Total Due	\$141.39
			2025	\$141.39
0151255	E-0234-0020-0001-01	PEREZ LORRAINE E TRUST	Total Due	\$36.14
			2025	\$36.14
0216447	E-1709-0009-0000	PEREZ MARCO J/T	Total Due	\$68.69
			2024	\$30.90
			2025	\$37.79
0119211	D-0456-0032-0000	PEREZ MARIO	Total Due	\$305.68
			2025	\$305.68
0175585	E-1229-0003-0379-01	PERKINS ASHTEN JAMES	Total Due	\$22.24
			2025	\$22.24
0176781	E-1229-0003-0476	PERKINS ASHTEN JAMES	Total Due	\$22.24
			2025	\$22.24
0048774	B-0167-0001-0000	PERKINS NILA H	Total Due	\$873.88
			2025	\$873.88
0132834	D-0518-0048-0000	PERKINS PARIS/CHRISTY J/T	Total Due	\$72.00
			2025	\$72.00
0132834	D-0518-0048-0000	PERKINS PARIS/CHRISTY J/T	Total Due	\$609.15
			2025	\$609.15
0341369	E-1229-0129-0000	PERUSSE TERRY L	Total Due	\$22.24
			2025	\$22.24
0419074	E-1702-0003-0034-723	PETERS JOHN W/MICHELLE	Total Due	\$22.34
			2025	\$22.34
0218997	E-1714-0027-0000	PETERS PARIS J T	Total Due	\$37.79
			2025	\$37.79
0270873	E-0380-0002-0000	PETERSEN CHRIS MERRILL J/T	Total Due	\$10.61
			2025	\$10.61
0498348	E-0380-0003-0000	PETERSEN CHRIS MERRILL J/T	Total Due	\$198.00
			2025	\$198.00
0498348	E-0380-0003-0000	PETERSEN CHRIS MERRILL J/T	Total Due	\$1,516.07
			2025	\$1,516.07
0466729	E-0388-0001-0000	PETERSEN CHRIS MERRILL J/T	Total Due	\$10.19

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$10.19
0198843	E-1546-0002-0005-03	PETERSEN JAMES W/MYRNA K	Total Due	\$136.03
			2023	\$49.84
			2024	\$45.38
			2025	\$40.81
0205317	E-1601-0061-0000	PETERSEN JAMES W/MYRNA K	Total Due	\$206.22
			2023	\$71.83
			2024	\$70.77
			2025	\$63.62
0061090	B-1013-0031-0000	PETERSON AXEL DALE/GLENNA A LIVING TRUST	Total Due	\$1,764.96
			2025	\$1,764.96
0500750	A-0921-0007-0000	PETERSON BRUCE/NICOLE J/T	Total Due	\$617.89
			2025	\$617.89
0500751	A-0921-0008-0000	PETERSON BRUCE/NICOLE J/T	Total Due	\$617.89
			2025	\$617.89
0354883	E-0401-0006-0005	PETERSON DANIEL L SEPRATE PROPERTY TRUST	Total Due	\$66.59
			2025	\$66.59
0497087	D-0456-1219-0000	PETERSON KIMBERLY DIANE	Total Due	\$200.10
			2025	\$200.10
0500274	B-1569-0007-0000	PETERSON MARC/JOSIE ANN J/T	Total Due	\$89.29
			2025	\$89.29
0194313	E-1406-0042-0000	PETRONE SUSAN C	Total Due	\$27.51
			2025	\$27.51
0247004	C-0645-0205-0000	PETTYJOHN JIMMY C/NILDA FAMILY TRUST	Total Due	\$380.95
			2025	\$380.95
0500162	E-1229-0417-0000	PHAM THANH	Total Due	\$22.24
			2025	\$22.24
0009818	A-0405-0000-0000	PHARAOHS KINGDOM L L C	Total Due	\$1,205.66
			2025	\$1,205.66
0220233	E-1714-0132-0000	PHELAN LINDA	Total Due	\$37.79
			2025	\$37.79
0086386	C-0202-0004-0000	PHELPS SHANE	Total Due	\$525.31
			2025	\$525.31
0341542	E-1229-0147-0000	PHELPS WILLIAM T	Total Due	\$22.24
			2025	\$22.24
0231305	E-1870-0316-0000	PHILLIPS CHARLES/BEVERLY TRUST	Total Due	\$77.41
			2022	\$19.42
			2023	\$21.21
			2024	\$19.36
			2025	\$17.42
0050911	B-0306-0000-0000	PHILLIPS GROUP L L C	Total Due	\$1,414.10
			2025	\$1,414.10
0223443	E-1733-0017-0000	PHILLIPS JEFFREY C J/T	Total Due	\$70.23

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$70.23
0333267	E-1694-0008-0001-38	PHILLIPS LARRY/VIOLET	Total Due	\$22.46
			2025	\$22.46
0093671	C-0645-0001-0001	PHILLIPS LINDA FOGG	Total Due	\$2,214.08
			2021	\$353.97
			2022	\$377.37
			2023	\$526.80
			2024	\$504.54
			2025	\$451.40
0094034	C-0645-0014-0000	PHILLIPS LINDA FOGG	Total Due	\$819.97
			2024	\$432.42
			2025	\$387.55
0494240	E-1562-0027-0000	PHILLIPS MERLIN AUSTIN	Total Due	\$37.91
			2025	\$37.91
0376761	D-0518-0043-0004	PHILLIPS PRESTON TANNER	Total Due	\$1,480.42
			2025	\$1,480.42
0183530	E-1229-0003-0082	PHILLIPS RICHARD	Total Due	\$22.24
			2025	\$22.24
0492551	E-1701-0093-0000	PHILLIPS RICHARD	Total Due	\$22.01
			2025	\$22.01
0211943	E-1695-0008-0000	PHOENIX LAKE ENTERPRISES L L C	Total Due	\$140.44
			2025	\$140.44
0126745	D-0456-0697-0000	PHOTAKIS NICK REVOCABLE LIVIING TRUST	Total Due	\$188.59
			2025	\$188.59
0361383	E-1700-0002-0004-01	PIARULLI JOSEPHINE	Total Due	\$22.46
			2025	\$22.46
0492305	E-0670-0001-0022	PICKERING FARRELL	Total Due	\$1,350.50
			2024	\$698.33
			2025	\$652.17
0206059	E-1602-0003-0007	PIEDRASANTA OSMAN ERIBERTO J/T	Total Due	\$71.45
			2025	\$71.45
0120748	D-0456-0149-0000	PIEPER TIM/BRIDGET J/T	Total Due	\$188.59
			2025	\$188.59
0164878	E-0935-0002-0000	PIERCE BRENT	Total Due	\$65.58
			2025	\$65.58
0012234	A-0504-0003-0001-12	PIKE FOREST H J/T	Total Due	\$1,025.39
			2025	\$1,025.39
0021656	A-0783-0000-0000	PIKE FOREST H/JENNIFER F J/T	Total Due	\$17.85
			2025	\$17.85
0156163	E-0474-0003-0007	PILI SILONI	Total Due	\$83.69
			2023	\$26.26
			2024	\$30.23
			2025	\$27.20
0467461	E-0685-0004-0008-01	PILIPOVICH NICK W	Total Due	\$9,374.08

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$2,410.05
			2023	\$2,607.01
			2024	\$2,239.91
			2025	\$2,117.11
0497436	B-1958-0021-000F	PILLING BETSY RUTH TRUST	Total Due	\$11.99
			2025	\$11.99
0128170	D-0456-0860-0000	PINALES RITA J/T	Total Due	\$200.10
			2025	\$200.10
0489591	E-1592-0002-0092	PINCAY CHRISTOPHER X	Total Due	\$134.86
			2025	\$134.86
0493823	C-0174-0007-0000	PINE VALLEY ENTERPRISES INC	Total Due	\$110.14
			2025	\$110.14
0493824	C-0174-0008-0000	PINE VALLEY ENTERPRISES INC	Total Due	\$12.28
			2025	\$12.28
0493825	C-0174-0009-0000	PINE VALLEY ENTERPRISES INC	Total Due	\$12.29
			2025	\$12.29
0493826	C-0174-0010-0000	PINE VALLEY ENTERPRISES INC	Total Due	\$12.29
			2025	\$12.29
0493827	C-0174-0011-0000	PINE VALLEY ENTERPRISES INC	Total Due	\$12.29
			2025	\$12.29
0493828	C-0174-0012-0000	PINE VALLEY ENTERPRISES INC	Total Due	\$12.29
			2025	\$12.29
0305794	C-0174-0001-0003	PINE VALLEY ENTERPRISES INC	Total Due	\$13.26
			2025	\$13.26
0244480	E-1229-0003-0584	PINGEL SARA M	Total Due	\$22.24
			2025	\$22.24
0037082	B-0001-0004-0001-101	PINNACLE CONDO HOMES L L C	Total Due	\$6,660.45
			2025	\$6,660.45
0441920	B-0001-0012-0000	PINNACLE CONDO HOMES L L C	Total Due	\$530.96
			2025	\$530.96
0239852	E-1228-0001-0000	PINTADO SERGIO	Total Due	\$296.67
			2025	\$296.67
0257466	A-1172-0001-0000	PITCH CHRISTINA	Total Due	\$1,343.72
			2025	\$1,343.72
0221595	E-1715-0039-0000	PITTARD SHARON L	Total Due	\$122.90
			2023	\$43.07
			2024	\$42.04
			2025	\$37.79
0156825	E-0516-0005-0000	PITTMAN CASON IVAN	Total Due	\$78.79
			2025	\$78.79
0494057	B-1999-0031-000E	PITTS HUNTER DAVID/PAISLEY JANE SLAVENS J/T	Total Due	\$1,446.21
			2025	\$1,446.21
0403193	E-1229-0003-0859-13	PITTS JOSEPH B	Total Due	\$98.17
			2022	\$25.45

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$25.75
			2024	\$24.73
			2025	\$22.24
0445541	D-1207-000B-0007	PITTS TROY D/DIANE REVOCABLE LIVING TRUST	Total Due	\$3,323.99
			2025	\$3,323.99
0498578	E-0209-0016-000E	PJB INVESTMENTS L L C	Total Due	\$3,580.17
			2024	\$1,899.75
			2025	\$1,680.42
0391679	E-1267-0003-0004	PLANCARTE ANTHONY	Total Due	\$141.39
			2025	\$141.39
0184694	E-1372-0172-0000	PLANCARTE JUAN C GOMEZ J/T	Total Due	\$37.79
			2025	\$37.79
0129822	D-0456-0986-0000	PLANCK DARLYNE	Total Due	\$200.10
			2025	\$200.10
0314937	E-1373-0068-0001	PLASCENCIA SELMA	Total Due	\$34.97
			2025	\$34.97
0094596	C-0520-0000-0000	PLASSMANN DANIEL C	Total Due	\$661.87
			2025	\$661.87
0150653	E-0209-0046-0000	PLATINUM 20 VENTURE L L C	Total Due	\$2,114.54
			2025	\$2,114.54
0494872	E-1086-0005-001A	PLATT RUSSELL LEON/LUCEY JULIE	Total Due	\$213.00
			2025	\$213.00
0494872	E-1086-0005-001A	PLATT RUSSELL LEON/LUCEY JULIE	Total Due	\$531.92
			2025	\$531.92
0170362	E-1144-0000-0000	PLATT RUSSELL/LACEY J	Total Due	\$213.00
			2025	\$213.00
0170362	E-1144-0000-0000	PLATT RUSSELL/LACEY J	Total Due	\$541.23
			2025	\$541.23
0492618	E-1086-0015-0000	PLATT RUSSELL/LACEY J/T	Total Due	\$2,097.22
			2025	\$2,097.22
0492342	E-0670-0001-0024	PLEASANT HILL WATER COMPANY	Total Due	\$533.80
			2021	\$61.55
			2022	\$121.44
			2023	\$127.12
			2024	\$115.37
			2025	\$108.32
0492304	E-0670-0001-0021	PLEASANT HILL WATER COMPANY	Total Due	\$156.09
			2021	\$22.82
			2022	\$35.23
			2023	\$35.59
			2024	\$32.39
			2025	\$30.06
0492286	E-0670-0001-0010	PLEASANT HILL WATER COMPANY	Total Due	\$1,886.05
			2023	\$684.52

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$620.71
			2025	\$580.82
0253879	B-1323-0021-0000	PLUNKETT EARL/KAREN REVOCABLE LIVING TRUST	Total Due	\$792.78
			2025	\$792.78
0256989	A-1165-0003-0003-19	POHAKU PROPERTY L L C	Total Due	\$1,294.04
			2025	\$1,294.04
0346632	B-0001-0009-0024-121	POI FACTORY L L C	Total Due	\$1,344.01
			2025	\$1,344.01
0126281	D-0456-0651-0000	POINDEXTER ORAL J/LUCILLE	Total Due	\$200.10
			2025	\$200.10
0294857	E-1694-0010-0002-05	POLANCO ENA ASTRID	Total Due	\$34.24
			2025	\$34.24
0321452	E-0109-0001-0000	POLLARD JAMES E/VICTORIA J/T	Total Due	\$4,275.00
			2025	\$4,275.00
0269982	A-1176-0002-0004	POLLOCK CHRISTINE L/CHRISTOPHER M J/T	Total Due	\$1,078.27
			2025	\$1,078.27
0316940	E-1701-0008-0009	POMMERVILLE TYLER/ANGIE J/T	Total Due	\$71.93
			2023	\$25.48
			2024	\$24.44
			2025	\$22.01
0297637	E-1699-0011-0009	PONCE MARGARITA ORTEGA	Total Due	\$22.01
			2025	\$22.01
0036936	B-0001-0009-0011-12	PONCHO & LEFTYS L L C SEPARATE SERIES OF SHIV SHAKTI L L C	Total Due	\$5,695.24
			2025	\$5,695.24
0495881	C-1115-0007-0057	PONKRATOV GANNA/MIKHAIL J/T	Total Due	\$114.82
			2025	\$114.82
0418233	E-1012-0013-0025	PONTIUS CLIFTON	Total Due	\$37.79
			2025	\$37.79
0492588	E-1702-0009-0000	PONTIUS CLIFTON R/PAM J	Total Due	\$23.44
			2025	\$23.44
0493175	E-1564-0012-0000	POOLE RENEE	Total Due	\$138.82
			2025	\$138.82
0036290	A-1151-0001-0078	POOLEY JAMES	Total Due	\$4,779.65
			2025	\$4,779.65
0357803	B-1424-0013-0000	PORTER DAVID LEON	Total Due	\$755.04
			2025	\$755.04
0266145	E-1700-0006-0001	PORTER JARED	Total Due	\$22.46
			2025	\$22.46
0469012	E-1719-0018-0025-011	PORTER JARED	Total Due	\$37.79
			2025	\$37.79
0498309	D-0602-0003-0001	PORTER ROLAND SCOTT	Total Due	\$1,549.89

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$1,549.89
0466216	A-0953-0002-0000	PORTER SCOTT/ERIN J/T	Total Due	\$617.89
			2025	\$617.89
0204963	E-1601-0022-0000	PORTILLO JOSE JORGE J/T	Total Due	\$24.20
			2025	\$24.20
0223385	E-1733-0014-0000	PORTILLO JOSE LUIS/SOCORRO J/T	Total Due	\$71.09
			2025	\$71.09
0273240	E-1012-0001-0001-191	POSEY FERIHAN	Total Due	\$37.79
			2025	\$37.79
0215977	E-1708-0162-0000	POST DENNIS B/AMY M	Total Due	\$189.10
			2021	\$35.53
			2022	\$38.58
			2023	\$40.34
			2024	\$39.31
			2025	\$35.34
0031861	A-1144-0001-0004	POST MARK D	Total Due	\$3,509.06
			2025	\$3,509.06
0255155	A-0878-0011-0020	POTTER JOCELYN DANIELLE	Total Due	\$1,219.53
			2025	\$1,219.53
0498042	B-2020-0032-0000	POTTS JAY	Total Due	\$4,465.71
			2024	\$2,498.94
			2025	\$1,966.77
0384872	E-1287-0001-0003	POULSON BRAD RAY	Total Due	\$135.84
			2025	\$135.84
0492136	E-1701-0076-0000	POUNDS SAUNDRA SPEARS	Total Due	\$47.62
			2024	\$25.06
			2025	\$22.56
0347028	E-0973-0002-0000	POWELL RANDALL K/GRANT JEFF C	Total Due	\$42.85
			2025	\$42.85
0404068	E-0220-0002-0000	POWELL SIDNEY/SHANDRA J/T	Total Due	\$826.68
			2025	\$826.68
0492677	B-1840-0002-0000	PRAIRIE DOG PROPERTIES L L C	Total Due	\$13,916.90
			2025	\$13,916.90
0173325	E-1229-0003-0196	PRATER LOIS L	Total Due	\$34.48
			2025	\$34.48
0310786	D-0504-0001-0015	PRATER MATTHEW B	Total Due	\$76.96
			2025	\$76.96
0095155	C-0521-0000-0000	PRATT JASON P/LEANN J/T	Total Due	\$11.03
			2025	\$11.03
0216892	E-1709-0077-0000	PRATT RAYMOND	Total Due	\$106.67
			2023	\$37.48
			2024	\$36.42
			2025	\$32.77
0183860	E-1372-0059-0000	PREFERRED YOUNG GROUP	Total Due	\$37.79

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$37.79
0265675	E-1602-0003-0042	PREFERRED YOUNG GROUP	Total Due	\$71.45
			2025	\$71.45
0166501	E-1003-0002-0000	PREFERRED YOUNG GROUP	Total Due	\$59.28
			2025	\$59.28
0207941	E-1616-0001-0000	PREFERRED YOUNG GROUP	Total Due	\$95.08
			2025	\$95.08
0199932	E-1567-0009-0000	PREFERRED YOUNG GROUP	Total Due	\$101.76
			2025	\$101.76
0355724	E-1216-0017-0000	PREFERRED YOUNG GROUP	Total Due	\$207.09
			2025	\$207.09
0355732	E-1216-0018-0000	PREFERRED YOUNG GROUP	Total Due	\$207.09
			2025	\$207.09
0490582	E-1003-0002-0001	PREFERRED YOUNG GROUP	Total Due	\$59.28
			2025	\$59.28
0373636	D-0003-0002-0009	PREFERRED YOUNG GROUP	Total Due	\$1,298.72
			2025	\$1,298.72
0373644	D-0003-0002-0010	PREFERRED YOUNG GROUP	Total Due	\$1,275.85
			2025	\$1,275.85
0206158	E-1602-0003-0012	PREFERRED YOUNG GROUP	Total Due	\$119.00
			2025	\$119.00
0206158	E-1602-0003-0012	PREFERRED YOUNG GROUP	Total Due	\$1,100.96
			2025	\$1,100.96
0357167	E-1286-0002-0001	PREFERRED YOUNG GROUP	Total Due	\$141.39
			2025	\$141.39
0357183	E-1286-0002-0003	PREFERRED YOUNG GROUP	Total Due	\$141.39
			2025	\$141.39
0357191	E-1286-0002-0004	PREFERRED YOUNG GROUP	Total Due	\$141.39
			2025	\$141.39
0124450	D-0456-0519-0000	PREMIER INSTALLS INC	Total Due	\$305.68
			2025	\$305.68
0222684	E-1717-0011-0000	PRESTIPINO JOSEPH	Total Due	\$75.70
			2025	\$75.70
0093846	C-0643-0005-0008	PRESTWICH BARBARA H	Total Due	\$404.95
			2025	\$404.95
0222338	E-1715-0097-0000	PREVATT CINDY J/T	Total Due	\$37.79
			2025	\$37.79
0490768	E-1715-0097-0001	PREVATT CINDY J/T	Total Due	\$103.47
			2025	\$103.47
0490808	E-1229-0197-0000	PREVATT CINDY J/T	Total Due	\$22.24
			2025	\$22.24
0096609	C-0853-0000-0000	PRICE CLAYTON T/CYTHA C	Total Due	\$25.86
			2025	\$25.86
0262789	D-0223-0001-0029	PRICE JANETTE	Total Due	\$400.53
			2025	\$400.53

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0181617	E-1316-0015-0000	PRICE JOHN R/ELLAWEASE	Total Due	\$344.68
			2022	\$92.14
			2023	\$92.60
			2024	\$84.24
			2025	\$75.70
0051943	B-0350-0000-0000	PRICE LYNN D	Total Due	\$1,219.26
			2025	\$1,219.26
0280583	D-0502-0011-0000	PRICE STEVEN RICKY J/T	Total Due	\$1,140.72
			2021	\$153.52
			2022	\$279.68
			2023	\$258.09
			2024	\$236.43
0280583	D-0502-0011-0000	PRICE STEVEN RICKY J/T	Total Due	\$3,404.60
			2021	\$81.39
			2022	\$1,112.84
			2023	\$68.75
			2024	\$1,106.01
0345634	E-1012-0001-0005-20	PRICE/KLIKA FAMILY LTD PTNRSH	Total Due	\$37.79
			2025	\$37.79
			2025	\$37.79
			2025	\$37.79
			2025	\$37.79
0341203	E-1229-0113-0000	PRIEST CLAYTON W JR/JUDITH W	Total Due	\$22.24
			2025	\$22.24
0341211	E-1229-0114-0000	PRIEST CLAYTON W JR/JUDITH W	Total Due	\$22.24
			2025	\$22.24
0492767	E-1701-0098-0000	PRINCIPIANO YANINA P	Total Due	\$22.01
			2025	\$22.01
0197969	E-1513-0003-0000	PRINZ EDWARD/VICKI J/T ETAL	Total Due	\$239.94
			2025	\$239.94
0046422	B-0057-0019-0000	PRISBREY FAMILY LIVING TRUST	Total Due	\$153.41
			2025	\$153.41
0332889	E-1694-0008-0001-18	PRISBREY KELTON	Total Due	\$22.46
			2025	\$22.46
0171634	E-1229-0003-0023	PRITCHARD BETTY/DAWSON LOIS M	Total Due	\$173.80
			2021	\$23.83
			2022	\$37.75
			2023	\$39.38
			2024	\$38.36
0176534	E-1229-0003-0489	PROBST ANDY R	Total Due	\$72.72
			2023	\$25.75
			2024	\$24.73
			2025	\$22.24
			2025	\$22.24
0343522	E-1687-0006-0009-05	PROCK JASON M/SARA NICOLE L J/T	Total Due	\$71.93
			2023	\$25.48

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$24.44
			2025	\$22.01
0495239	B-1103-0104-0000	PROFESSIONAL INTERCHANGE PROPERTIES L L C	Total Due	\$499.15
			2023	\$140.96
			2024	\$183.86
			2025	\$174.33
0159464	E-0843-0002-0001-623	PRUSSE BRIAN G/LAUREN KELLY PEARCE J/T	Total Due	\$110.00
			2025	\$110.00
0205291	E-1601-0060-0000	PUGH CW SHAWN	Total Due	\$132.62
			2021	\$25.69
			2022	\$27.49
			2023	\$28.07
			2024	\$27.04
			2025	\$24.33
0211174	E-1701-0000-0000	PUGH CW SHAWN	Total Due	\$60.24
			2025	\$60.24
0492843	E-1700-0027-0038-0R1	PUGH CW SHAWN	Total Due	\$123.54
			2021	\$24.10
			2022	\$25.75
			2023	\$26.07
			2024	\$25.06
			2025	\$22.56
0205903	E-1601-0089-0000	PULIDO CRISTINA B/ERIK AYALA J/T	Total Due	\$24.20
			2025	\$24.20
0413333	E-1601-0019-0003	PULIDO CRISTINA B/ERIK AYALA J/T	Total Due	\$24.44
			2025	\$24.44
0103553	A-1209-0042-0000	PULLEY G ANNE	Total Due	\$744.58
			2025	\$744.58
0271020	E-1601-0048-0025	PUNJABI KUMAR	Total Due	\$125.64
			2023	\$44.02
			2024	\$42.98
			2025	\$38.64
0216199	E-1708-0173-0000	PURCELL JENNIFER FAMILY TRUST	Total Due	\$35.34
			2025	\$35.34
0217551	E-1709-0134-0000	PURCELL JENNIFER FAMILY TRUST	Total Due	\$37.79
			2025	\$37.79
0114766	D-0247-0008-0000	PURCELL TRUITT/BONNIE FAMILY TRUST	Total Due	\$310.61
			2025	\$310.61
0490202	B-1629-0001-0002	PURPLE RHINO L L C	Total Due	\$259.47
			2025	\$259.47
0457660	A-2060-0013-0000	PUTICH TIMOTHY R	Total Due	\$614.78
			2025	\$614.78

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0209384	E-1667-0002-0026	PUTNAM HOLDINGS L L C	Total Due	\$149.11
			2025	\$149.11
0295557	E-1667-0002-0026-01	PUTNAM HOLDINGS L L C	Total Due	\$149.11
			2025	\$149.11
0179710	E-1291-0002-0003	PUTNAM JEANETTE M	Total Due	\$71.09
			2025	\$71.09
0500294	E-1229-0428-0000	PYE DEMETRIUS	Total Due	\$22.24
			2025	\$22.24
0500293	E-1229-0427-0000	PYE DEMETRIUS	Total Due	\$10.00
			2025	\$10.00
0147675	E-0008-0001-0000	Q & A NEVADA TRUST	Total Due	\$532.61
			2025	\$532.61
0179488	E-1278-0004-0000	QADEER ASAF	Total Due	\$57.05
			2025	\$57.05
0094661	C-0645-0114-0000	QUANEY CYNTHIA S	Total Due	\$2,157.31
			2025	\$2,157.31
0247467	C-0645-0228-0000	QUANEY LARRY P III J/T	Total Due	\$455.14
			2025	\$455.14
0293479	A-0092-0002-0001-01	QUEST LEADERSHIP ACADEMY L L C	Total Due	\$2,290.82
			2025	\$2,290.82
0337623	D-0456-0351-0001	QUINLAN RICHARD	Total Due	\$13.68
			2025	\$13.68
0129905	D-0456-0990-0000	QUINLAN SHERRY	Total Due	\$14.59
			2025	\$14.59
0119559	D-0456-0048-0000	QUINONES EDDIE	Total Due	\$892.28
			2021	\$82.15
			2022	\$218.01
			2023	\$211.57
			2024	\$191.96
0296332	E-1271-0004-0014	QUINTERO BRANDON J/T	Total Due	\$140.39
			2025	\$140.39
0372182	D-0003-0002-0004	QUINTRALL AARON CHASE	Total Due	\$1,335.79
			2025	\$1,335.79
0254943	A-0465-0003-0000	QUITIQUIT JON	Total Due	\$1,289.08
			2024	\$682.02
			2025	\$607.06
0000387	A-0007-0007-0011	QUITIQUIT JON	Total Due	\$1,111.39
			2024	\$587.27
			2025	\$524.12
0496144	B-0841-0002-0000	QUITIQUIT JON	Total Due	\$2,041.13
			2025	\$2,041.13
0366432	D-0260-0262-0001	R S J R 2004 TRUST	Total Due	\$678.01
			2025	\$678.01
0357670	E-0123-0002-0000	RAASS FAMILY TRUST	Total Due	\$744.81

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$744.81
0205622	E-1601-0075-0000	RABANALES LIDIA HERNANDEZ J/T	Total Due	\$23.96
			2025	\$23.96
0174653	E-1229-0003-0322-02	RADLEY DONALD L/GLORIA J	Total Due	\$58.97
			2025	\$58.97
0270691	A-0052-0020-0000	RADOVICH JOHN M/BELINDA J/T	Total Due	\$1,049.07
			2025	\$1,049.07
0261757	D-0223-0001-0003	RAFTI WILLIAM R/MARY BETH J/T	Total Due	\$400.53
			2025	\$400.53
0259975	C-0639-0005-0060	RAINBOW MEADOW RANCHOS, INC	Total Due	\$805.03
			2024	\$424.08
			2025	\$380.95
0262573	E-0957-0001-0002-02	RAINE STANTON O/SANDRA KAY	Total Due	\$252.54
			2023	\$92.60
			2024	\$84.24
			2025	\$75.70
0430774	B-1739-0021-0000	RAINS 1992 TRUST	Total Due	\$2,333.24
			2025	\$2,333.24
0038437	B-0005-0001-0008	RAKHMANBERDIEV KUTTUBEK	Total Due	\$1,521.74
			2025	\$1,521.74
0189396	E-1390-0009-0000	RALEIGH ALVIN J	Total Due	\$37.79
			2025	\$37.79
0216496	E-1709-0037-0000	RALEY CHARLES/KATHRYN ANN	Total Due	\$37.79
			2025	\$37.79
0273067	E-0734-0006-0000	RAMAMURTHY PREMAKUMARI	Total Due	\$185.09
			2025	\$185.09
0123536	D-0456-0427-0000	RAMIREZ ANA L	Total Due	\$188.59
			2025	\$188.59
0244548	E-1602-0003-0044	RAMIREZ ENRIQUETA ROMERO J/T	Total Due	\$71.45
			2025	\$71.45
0188430	E-1388-0099-0000	RAMIREZ FLORENTINO OSCAR	Total Due	\$35.10
			2025	\$35.10
0120367	D-0456-0107-0000	RAMIREZ GABRIEL SR	Total Due	\$188.59
			2025	\$188.59
0128774	D-0456-0912-0000	RAMIREZ HECTOR MANUEL CONTRERAS	Total Due	\$188.59
			2025	\$188.59
0181526	E-1315-0003-0002	RAMIREZ JOSE YONIS GONZALES J/T	Total Due	\$75.70
			2025	\$75.70
0343399	E-1687-0006-0009-137	RAMIREZ NORMA/JESUS J/T	Total Due	\$71.93
			2023	\$25.48
			2024	\$24.44
			2025	\$22.01
0286044	E-1719-0017-0000	RAMIREZ RAUL J/T	Total Due	\$35.34
			2025	\$35.34

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0314754	E-1694-0010-0032-09	RAMIREZ RAYMOND A/TERESA J J/T	Total Due	\$21.79
			2025	\$21.79
0492295	E-0670-0001-0019	RAMNARINE JENNY	Total Due	\$6,160.46
			2023	\$2,221.96
			2024	\$2,031.25
			2025	\$1,907.25
0210952	E-1690-0003-0000	RAMOS CLAUDIA	Total Due	\$177.22
			2025	\$177.22
0226685	E-1745-0003-0000	RAMOS FAMILY TRUST	Total Due	\$213.00
			2025	\$213.00
0226685	E-1745-0003-0000	RAMOS FAMILY TRUST	Total Due	\$555.95
			2025	\$555.95
0180825	E-1297-0000-0000	RAMOS GOMEZ JUAN MANUEL	Total Due	\$298.77
			2024	\$157.38
			2025	\$141.39
0180155	E-1293-0005-0000	RAMOS RICARDO RHYAN/CORTNEY J/T	Total Due	\$98.05
			2025	\$98.05
0035516	A-1150-0003-0002-018	RAMSER CYNTHIA J/T	Total Due	\$39.55
			2024	\$39.55
0334307	E-1702-0003-0034-42	RAMSEY DOUGLAS C/SANDRA V	Total Due	\$94.73
			2022	\$24.62
			2023	\$24.84
			2024	\$23.82
			2025	\$21.45
0493660	C-0645-0279-0000	RANDALL BOWLER SOMMER TRUST	Total Due	\$14,053.48
			2024	\$7,465.83
			2025	\$6,587.65
0296670	E-1694-0010-0002-42	RANDALL DE LANCE/SHERRIE J/T	Total Due	\$9.12
			2025	\$9.12
0172277	E-1229-0003-0121	RANDALL MARGARET	Total Due	\$34.48
			2025	\$34.48
0311974	E-1719-0018-0018	RANDO JOHN R	Total Due	\$37.79
			2025	\$37.79
0212263	E-1702-0003-0013	RANDOLPH PATRICIA BROWNE LIVING TRUST	Total Due	\$106.07
			2025	\$106.07
0320975	E-1229-0003-0612-02	RANSANICI RICHARD	Total Due	\$22.24
			2025	\$22.24
0338266	E-1229-0003-0670	RANSANICI RICHARD	Total Due	\$22.24
			2025	\$22.24
0386281	E-1229-0003-0746-26	RANSANICI RICHARD	Total Due	\$22.24
			2025	\$22.24
0378411	B-1562-0005-0000	RASCON TERESO MANUEL MALDONADO	Total Due	\$1,347.30
			2025	\$1,347.30

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0116365	D-0299-0000-0000	RASMUSSEN AARON H TRUST	Total Due	\$709.48
			2024	\$365.47
			2025	\$344.01
0437324	E-1700-0031-0001-01	RASMUSSEN DAVID DIMITRI	Total Due	\$34.46
			2025	\$34.46
0418589	E-1012-0013-0032	RASMUSSEN ERIC J/T	Total Due	\$65.58
			2025	\$65.58
0133055	D-0518-0059-0000	RASMUSSEN GEORGE E/BARBARA J	Total Due	\$553.76
			2025	\$553.76
0133014	D-0518-0057-0000	RASMUSSEN GEORGE E/BARBARA J	Total Due	\$213.00
			2025	\$213.00
0133014	D-0518-0057-0000	RASMUSSEN GEORGE E/BARBARA J	Total Due	\$867.02
			2025	\$867.02
0315306	E-1769-0001-0021-06	RASMUSSEN RICK/MELINDA J/T	Total Due	\$81.41
			2025	\$81.41
0498597	B-1958-0012-000C	RASPBERRY CREEK PROPERTIES L L C	Total Due	\$110.00
			2025	\$110.00
0191996	E-1392-0001-0065	RATCLIFF LORENE	Total Due	\$62.22
			2024	\$32.75
			2025	\$29.47
0302239	E-1616-0005-0000	RAVER CHRIS	Total Due	\$141.39
			2025	\$141.39
0160637	E-0737-0039-0000	RAXTER JEREMIAH	Total Due	\$22.69
			2025	\$22.69
0201464	E-1584-0008-0000	RAY THOMAS ENTERRISES INC	Total Due	\$89.53
			2022	\$23.38
			2023	\$23.49
			2024	\$22.46
			2025	\$20.20
0030905	A-1138-0047-0000	RAYMOND FAMILY 2005 TRUST	Total Due	\$5,619.48
			2025	\$5,619.48
0194701	E-1406-0063-0000	RAYMUNDO MARIA L	Total Due	\$19.26
			2025	\$19.26
0275047	A-1178-0110-0000	RAYNER MATTHEW L/TRISTA M TRUST	Total Due	\$1,340.89
			2025	\$1,340.89
0194099	E-1406-0031-0000	REAM ANGELA	Total Due	\$87.21
			2022	\$22.82
			2023	\$22.89
			2024	\$21.83
			2025	\$19.67
0175239	E-1229-0003-0055	REAUME WARREN M JR	Total Due	\$98.17
			2022	\$25.45
			2023	\$25.75
			2024	\$24.73
			2025	\$22.24

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0100948	C-1115-0005-0014	REBEL RIDGE L L C	Total Due	\$380.95
			2025	\$380.95
0123346	D-0456-0395-0000	REBER FAMILY TRUST	Total Due	\$367.17
			2025	\$367.17
0494898	B-1227-0007-0000	RED BRICK ENTERPRISES L L C	Total Due	\$14,463.84
			2022	\$4,578.08
			2023	\$4,322.89
			2024	\$5,562.87
0242476	A-1208-0008-0000	RED CARPET REAL ESTATE L L C	Total Due	\$1,005.27
			2024	\$627.98
			2025	\$377.29
0104825	A-1210-0041-0000	RED CARPET REAL ESTATE L L C	Total Due	\$1,546.83
			2024	\$804.70
			2025	\$742.13
0496458	B-1958-0031-000A	RED DUST INVESTMENTS L L C	Total Due	\$1,179.52
			2025	\$1,179.52
0436417	D-1197-000A-0008	REDD STEVEN	Total Due	\$845.04
			2025	\$845.04
0282076	E-1030-0089-0000	REDMOND DAVID BRYAN/GUADALUPE MEZA J/T	Total Due	\$270.24
			2023	\$93.92
			2024	\$92.87
			2025	\$83.45
0143534	B-1135-0081-0000	REDMOND FORCADE LIVING TRUST	Total Due	\$1,761.12
			2025	\$1,761.12
0415817	E-1694-0006-0011	REED KENNETH W	Total Due	\$34.79
			2025	\$34.79
0013422	A-0504-0003-0005-14	REED MARY P	Total Due	\$305.61
			2025	\$305.61
0154648	E-0377-0002-0000	REED RICHARD/HOLLY FAMILY TRUST	Total Due	\$14.00
			2025	\$14.00
0072741	B-1127-0009-0000	REED STERLING KRISTOPHER	Total Due	\$713.94
			2025	\$713.94
0307030	E-1279-0001-0004	REEVES DAVID	Total Due	\$141.39
			2025	\$141.39
0307022	E-1279-0001-0003	REEVES DAVID	Total Due	\$108.55
			2025	\$108.55
0375342	E-1279-0001-0005	REEVES DAVID	Total Due	\$141.39
			2025	\$141.39
0263720	D-0223-0001-0128	REICH RICK/MC CUCKIN EVELYN	Total Due	\$400.53
			2025	\$400.53
0496239	B-0892-0005-02AM	REID & REED L L C	Total Due	\$4,355.81
			2024	\$2,358.89
			2025	\$1,996.92
0218005	E-1712-0007-0000	REID LAURA	Total Due	\$122.90

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$43.07
			2024	\$42.04
			2025	\$37.79
0309473	C-0202-000A-0009	REID LAURA	Total Due	\$1,915.97
			2021	\$209.64
			2022	\$415.33
			2023	\$439.66
			2024	\$497.80
			2025	\$353.54
0321379	E-1699-0014-0003	RELALUYO AUGUSTO	Total Due	\$22.56
			2025	\$22.56
0185311	E-1373-0033-0000	REMIKER STEVE	Total Due	\$122.90
			2023	\$43.07
			2024	\$42.04
			2025	\$37.79
0334901	E-1700-0008-0016	REMKES CARL N	Total Due	\$73.69
			2023	\$26.07
			2024	\$25.06
			2025	\$22.56
0167442	E-1012-0001-0001-094	REMKES DAVID M	Total Due	\$122.90
			2023	\$43.07
			2024	\$42.04
			2025	\$37.79
0184082	E-1372-0092-0000	REMKES DAVID M	Total Due	\$122.90
			2023	\$43.07
			2024	\$42.04
			2025	\$37.79
0416153	E-1012-0001-0005-442	REMKES DAVID M	Total Due	\$122.90
			2023	\$43.07
			2024	\$42.04
			2025	\$37.79
0167582	E-1012-0001-0001-113	REMNANT PROPERTIES L L C	Total Due	\$79.83
			2024	\$42.04
			2025	\$37.79
0276201	E-1012-0004-0004	REMNANT PROPERTIES L L C	Total Due	\$79.83
			2024	\$42.04
			2025	\$37.79
0158854	E-0663-0001-0000	RENDON RAMIREZ OSCAR A J/T	Total Due	\$1,216.63
			2025	\$1,216.63
0266483	E-1611-0023-0001	RENSHAW PATRICIA L	Total Due	\$51.62
			2025	\$51.62
0259777	C-0161-0001-0002	RESENDIZ JOSE M J/T	Total Due	\$214.49
			2025	\$214.49

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0143039	D-1008-0009-0000	RESER ANTHONY CHANCELOR	Total Due	\$148.66
			2025	\$148.66
0498506	B-1806-002A-0010	RESER ROSA M J/T	Total Due	\$1,354.19
			2025	\$1,354.19
0360112	B-1390-0035-0000	RETIREMENT INCOME INVESTMENTS L L C	Total Due	\$2,131.91
			2025	\$2,131.91
0155371	E-0455-0000-0000	RETREATS 4 US L L C	Total Due	\$250.75
			2025	\$250.75
0176575	E-1229-0003-0491	REX KENNETH RICHARD/DENISE DIANE	Total Due	\$34.48
			2025	\$34.48
0290707	E-1699-0011-0005	REX KENNETH RICHARD/DENISE DIANE	Total Due	\$14.63
			2025	\$14.63
0173028	E-1229-0003-0156	REX KENNETH RICHARD/DENISE DIANE J/T	Total Due	\$34.48
			2025	\$34.48
0497400	E-1701-0121-0000	REY JOAN REPECILO	Total Due	\$126.40
			2021	\$23.62
			2022	\$26.52
			2023	\$26.98
			2024	\$25.93
			2025	\$23.35
0346111	C-1115-0003-0063	REYES ADRIAN	Total Due	\$415.08
			2025	\$415.08
0203825	E-1595-0002-0006	REYES CARLOS SR J/T	Total Due	\$289.87
			2022	\$71.00
			2023	\$76.19
			2024	\$75.15
			2025	\$67.53
0400439	B-1566-0016-0000	REYES GERARDO J/T	Total Due	\$10,126.98
			2025	\$10,126.98
0204864	E-1601-0007-0000	REYES MANUEL LOPEZ J/T	Total Due	\$24.33
			2025	\$24.33
0133816	D-0621-0001-0032	REYES VALENTIN	Total Due	\$858.45
			2025	\$858.45
0294121	D-0621-0001-0062	REYES VALENTIN	Total Due	\$665.98
			2025	\$665.98
0498524	E-1602-0012-0000	REYNA CARLA/VISENTE J/T	Total Due	\$71.45
			2025	\$71.45
0218427	E-1712-0049-0000	REYNOLDS KALEB	Total Due	\$32.77
			2025	\$32.77
0191798	E-1392-0001-0031	REYNOLDS KALEB	Total Due	\$72.00
			2025	\$72.00
0191798	E-1392-0001-0031	REYNOLDS KALEB	Total Due	\$2,352.92
			2024	\$1,248.10
			2025	\$1,104.82

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0218831	E-1712-0095-0000	REYNOLDS KALEB	Total Due	\$72.00
			2025	\$72.00
0218831	E-1712-0095-0000	REYNOLDS KALEB	Total Due	\$371.79
			2025	\$371.79
0218419	E-1712-0074-0000	REYNOLDS KALEB	Total Due	\$72.00
			2025	\$72.00
0218419	E-1712-0074-0000	REYNOLDS KALEB	Total Due	\$231.79
			2025	\$231.79
0225828	E-1842-0000-0000	REYNOLDS KALEB	Total Due	\$72.00
			2025	\$72.00
0225828	E-1842-0000-0000	REYNOLDS KALEB	Total Due	\$385.02
			2025	\$385.02
0321809	D-1024-0002-0008	REYNOLDS TRUST	Total Due	\$666.24
			2025	\$666.24
0321817	D-1024-0002-0009	REYNOLDS TRUST	Total Due	\$666.24
			2025	\$666.24
0309481	C-0202-000A-0010	RH DESIGN INC	Total Due	\$851.34
			2024	\$497.80
			2025	\$353.54
0492400	E-1229-0267-0000	RHODES GENE	Total Due	\$10.48
			2025	\$10.48
0134442	D-0535-0000-0000	RHODES MATTHEW LOGAN/JULIE L J/T	Total Due	\$850.79
			2025	\$850.79
0051802	B-0347-0000-0000	RHSC L L C	Total Due	\$592.24
			2025	\$592.24
0339843	B-0347-0002-0000	RHSC L L C	Total Due	\$1,414.97
			2025	\$1,414.97
0387800	E-1288-0016-0001	RICE SYDNEY	Total Due	\$44.77
			2025	\$44.77
0210911	E-1690-0001-0002	RICE WILLIAM R	Total Due	\$960.68
			2021	\$154.99
			2022	\$214.22
			2023	\$216.98
			2024	\$197.27
0195484	E-1406-0124-0000	RICH ROBERT/DELPHINE	Total Due	\$178.46
			2022	\$44.53
			2023	\$46.88
			2024	\$45.83
			2025	\$41.22
0101961	C-1027-0000-0000	RICHARDS ADA/JENSEN ARLO	Total Due	\$185.45
			2025	\$185.45
0102001	C-1029-0000-0000	RICHARDS ADA/PENDLETON LEWIS J	Total Due	\$536.76
			2025	\$536.76
0220720	E-1714-0138-0000	RICHARDSON DAVID K & ETHEL B	Total Due	\$33.67

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$33.67
0497630	E-1695-3863-0000	RICHARDSON JACOB E	Total Due	\$22.46
			2025	\$22.46
0497358	A-1017-0010-0000	RICHARDSON KENNETH/CARROL LEGACY LIVING TRUST	Total Due	\$948.32
			2025	\$948.32
0389749	E-1618-0018-0000	RICHARDSON NEWELL L/TRINA ANNETTE J/T	Total Due	\$69.65
			2025	\$69.65
0346970	E-1618-0011-0000	RICHARDSON NEWELL L/TRINA ANNETTE J/T	Total Due	\$237.54
			2025	\$237.54
0391372	E-1227-0002-0000	RICHARDSON SHIRLEY ANN	Total Due	\$141.39
			2025	\$141.39
0191665	E-1390-0186-0000	RICHMOND ARTHUR LEON JR/TARA J/T	Total Due	\$35.95
			2025	\$35.95
0492878	E-1700-0035-0000	RICHTER CARL	Total Due	\$22.46
			2025	\$22.46
0491854	A-0916-0002-0000	RICHTER CARL A	Total Due	\$14.42
			2025	\$14.42
0414703	E-1229-0003-0742-07	RICHTER CARL AARON	Total Due	\$22.24
			2025	\$22.24
0053857	B-0455-0000-0000	RIDDLE MARLENE F	Total Due	\$2,008.43
			2025	\$2,008.43
0274594	A-1178-0113-0000	RIDGE VIEW L L C SERIES OF GLOBAL HORIZON ESTATES L L C	Total Due	\$2,702.70
			2024	\$1,361.81
			2025	\$1,340.89
0489985	A-1204-0001-0000	RIDGWAY KIRSTIN JANNA SEPARATE PROPERTY TRUST	Total Due	\$6,880.66
			2025	\$6,880.66
0003837	A-0159-0001-0000	RIDLEY ROBERT A J/T	Total Due	\$2,053.37
			2024	\$1,075.50
			2025	\$977.87
0247343	C-0645-0222-0000	RIEDE DENISE A TRUST	Total Due	\$1,523.40
			2022	\$372.24
			2023	\$346.13
			2024	\$424.08
			2025	\$380.95
0247186	C-0645-0214-0000	RIEDE DENISE A TRUST	Total Due	\$1,376.03
			2023	\$412.93
			2024	\$507.96
			2025	\$455.14
0243763	C-0645-0194-0000	RIEDE DENISE A TRUST	Total Due	\$1,523.40
			2022	\$372.24
			2023	\$346.13

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$424.08
			2025	\$380.95
0489432	B-1832-0036-0001	RIEKENA ANDREA	Total Due	\$15.05
			2025	\$15.05
0428018	E-1229-0003-0862-24	RIES SHELLY	Total Due	\$22.24
			2025	\$22.24
0229754	E-1870-0186-0000	RIGGS REXFORD/ARLENE	Total Due	\$105.20
			2021	\$23.83
			2022	\$23.38
			2023	\$21.21
			2024	\$19.36
			2025	\$17.42
0497017	D-0529-0002-0003	RIGTRUP ALAN	Total Due	\$3,118.21
			2025	\$3,118.21
0106556	A-1212-0034-0000	RILEY KRISTEN R J/T	Total Due	\$613.67
			2022	\$30.32
			2023	\$206.06
			2025	\$377.29
0368263	E-1702-0003-0026-07	RIOS LIZBETH CORREA	Total Due	\$24.44
			2025	\$24.44
0194487	E-1406-0049-0000	RIQUELME SONIA	Total Due	\$35.95
			2025	\$35.95
0417946	E-1229-0003-0878-01	RITCHIE ROBERT	Total Due	\$83.45
			2025	\$83.45
0196607	E-1409-0007-0072	RIVAS JOSE ENRIQUE	Total Due	\$73.17
			2025	\$73.17
0391380	E-1227-0003-0000	RIVAS STEVE J	Total Due	\$141.39
			2025	\$141.39
0492545	E-1229-0291-0000	RIVERA GEORGE JR	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24
0221918	E-1715-0054-0000	RIVERA MONICA VALENCIA	Total Due	\$69.19
			2024	\$36.42
			2025	\$32.77
0315918	C-0127-0011-0000	RIZKALLA GEORGE J/T	Total Due	\$1,495.45
			2025	\$1,495.45
0492354	E-1701-0082-0000	RIZZI MICHELLE	Total Due	\$35.12
			2025	\$35.12
0066685	B-1103-0045-0000	RJL ASSET PROTECTION TRUST	Total Due	\$3,130.04
			2025	\$3,130.04
0502473	A-1215-03AM-0000	ROADRUNNER PATRNETS L L C	Total Due	\$649.20
			2025	\$649.20
0086188	C-0162-0002-0000	ROBB JAMES SAMUEL/WARD S	Total Due	\$508.61
			2021	\$100.34
			2022	\$95.21

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$99.37
			2024	\$110.21
			2025	\$103.48
0243250	E-1769-0001-0017	ROBBINS JAMES R/VERNA J/T	Total Due	\$426.14
			2021	\$69.08
			2022	\$86.95
			2023	\$93.87
			2024	\$92.83
			2025	\$83.41
0497777	B-2012-0211-0000	ROBBINS KIMBERLY/DANIEL J/T	Total Due	\$936.66
			2025	\$936.66
0306677	E-1271-0004-0033-02	ROBERTS JOSEPH P	Total Due	\$141.39
			2025	\$141.39
0171923	E-1229-0003-0013	ROBERTS KENNETH	Total Due	\$34.48
			2025	\$34.48
0492125	E-1701-0073-0000	ROBERTS MICHELLE D/CALEB G	Total Due	\$46.30
			2024	\$12.39
			2025	\$33.91
0306545	E-0261-0010-0000	ROBERTS ROBERT DALE	Total Due	\$166.00
			2025	\$166.00
0306545	E-0261-0010-0000	ROBERTS ROBERT DALE	Total Due	\$1,393.19
			2025	\$1,393.19
0243938	C-1115-0007-0004-02	ROBERTSON DANNY LEE	Total Due	\$380.95
			2025	\$380.95
0267135	E-1785-0024-0000	ROBERTSON DANNY LEE	Total Due	\$290.21
			2025	\$290.21
0403003	D-0621-0001-0028-011	ROBERTSON KEVIN DALE/VICTORIA K	Total Due	\$561.10
			2025	\$561.10
0180080	E-1291-0003-0009	ROBINSON CURTIS ALLEN	Total Due	\$73.54
			2025	\$73.54
0416104	E-1012-0001-0005-382	ROBINSON DANIEL LEE J/T	Total Due	\$37.79
			2025	\$37.79
0174935	E-1229-0003-0352	ROBINSON L L C	Total Due	\$22.24
			2025	\$22.24
0174950	E-1229-0003-0353	ROBINSON L L C	Total Due	\$22.24
			2025	\$22.24
0493450	E-1229-0352-0000	ROBINSON L L C	Total Due	\$22.24
			2025	\$22.24
0493451	E-1229-0353-0000	ROBINSON L L C	Total Due	\$22.24
			2025	\$22.24
0419942	E-1229-0003-0891	ROBINSON L L C	Total Due	\$72.72
			2023	\$25.75
			2024	\$24.73
			2025	\$22.24

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0419926	E-1229-0003-0889	ROBINSON L L C	Total Due	\$72.72
			2023	\$25.75
			2024	\$24.73
			2025	\$22.24
0419918	E-1229-0003-0888	ROBINSON L L C	Total Due	\$72.72
			2023	\$25.75
			2024	\$24.73
0419934	E-1229-0003-0890	ROBINSON L L C	Total Due	\$72.72
			2023	\$25.75
			2024	\$24.73
0184264	E-1372-0100-0000	ROBINSON MARQUEEN/JANUARY J/T	Total Due	\$37.79
			2025	\$37.79
			2025	\$37.79
0004280	A-0118-0001-0001	ROBINSON NORMA B LIVING TRUST	Total Due	\$2,262.79
			2022	\$1,076.04
			2023	\$80.99
0038858	B-0002-0001-0002-02	ROBINSON RANDY/DEBRA FAMILY TRUST	Total Due	\$3,642.53
			2025	\$3,642.53
			2025	\$3,642.53
0495598	D-0456-1210-0000	ROBINSON SADIE	Total Due	\$380.55
			2024	\$191.96
			2025	\$188.59
0501018	A-1166-0048-00AM	ROBISON CHRISTOPHER RYAN	Total Due	\$5,444.11
			2024	\$2,536.37
			2025	\$2,907.74
0409711	E-1229-0003-0870	ROBLEDO LEANDRO	Total Due	\$34.48
			2025	\$34.48
0125747	D-0456-0601-0000	ROBLEDO LEANDRO J/T	Total Due	\$188.59
			2025	\$188.59
0494785	E-1858-0003-0000	ROBLES JESSE/RUTHE ELLEN J/T	Total Due	\$172.56
			2024	\$90.89
			2025	\$81.67
0411956	E-1376-0011-0000	ROBLES ROSARIO NOE RODRIGUEZ J/T	Total Due	\$141.39
			2025	\$141.39
0302452	E-1229-0003-0637	ROBSON DENNIS	Total Due	\$22.24
			2025	\$22.24
0206919	E-1611-0018-0000	ROCHA ELDIDIO J/T	Total Due	\$152.26
			2024	\$80.19
			2025	\$72.07
0410800	E-1733-0006-0001	ROCHE SEAN ROBERT	Total Due	\$71.70
			2025	\$71.70
0445129	E-1012-0013-0076	ROCK BETTY ANNE	Total Due	\$37.79
			2025	\$37.79

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0015195	A-0557-0001-0000	ROCKEL MICHAEL S	Total Due	\$633.62
			2025	\$633.62
0192853	E-1400-0044-0000	ROCKET INVESTING L L C	Total Due	\$37.79
			2025	\$37.79
0160769	E-0671-0001-0003-671	ROCKI ALICE L L C	Total Due	\$26.23
			2025	\$26.23
0413325	D-0531-0001-0007	ROCKWELL LA DENA ANN	Total Due	\$1,613.54
			2025	\$1,613.54
0127024	D-0456-0734-0000	RODALES CYNTHIA	Total Due	\$35.94
			2025	\$35.94
0147915	E-0147-0010-0000	RODGERS KRISTI	Total Due	\$1,291.76
			2025	\$1,291.76
0091550	C-0638-0108-0000	RODMAN GILBERT T III	Total Due	\$1,623.92
			2021	\$100.52
			2022	\$372.24
			2023	\$346.13
			2024	\$424.08
0208410	E-1628-0001-0002	RODRIGUEZ ALBERTO J/T	Total Due	\$471.85
			2023	\$173.08
			2024	\$157.38
			2025	\$141.39
			2025	\$380.95
0290426	E-1628-0001-0002-01	RODRIGUEZ ALBERTO J/T	Total Due	\$298.77
			2024	\$157.38
			2025	\$141.39
0175130	E-1229-0003-0362	RODRIGUEZ ANTHONY M	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24
0494169	B-1985-0002-0009	RODRIGUEZ ARTURO/AGUEDA D J/T	Total Due	\$1,399.97
			2025	\$1,399.97
0210275	E-1687-0002-0080	RODRIGUEZ JESSYCA NANCY	Total Due	\$20.20
			2025	\$20.20
0194644	E-1406-0060-0000	RODRIGUEZ MARIA	Total Due	\$23.22
			2025	\$23.22
0194966	E-1406-0074-0000	RODRIGUEZ MARIA	Total Due	\$23.22
			2025	\$23.22
0195385	E-1406-0119-0000	RODRIGUEZ MARIA	Total Due	\$22.24
			2025	\$22.24
0201373	E-1585-0001-0007	RODRIGUEZ MEDINA REYNA ISABEL J/T	Total Due	\$75.70
			2025	\$75.70
0201357	E-1585-0001-0006	RODRIGUEZ MEDINA REYNA ISABEL J/T	Total Due	\$75.70
			2025	\$75.70
0219961	E-1714-0097-0000	RODRIGUEZ PABLO EGIDIO J/T	Total Due	\$122.90
			2023	\$43.07

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$42.04
			2025	\$37.79
0489751	E-1701-0004-0001	RODRIGUEZ RUBEN/JESSICA	Total Due	\$34.02
			2025	\$34.02
0188877	E-1388-0144-0000	RODRIGUEZ VICTOR J/T	Total Due	\$76.70
			2024	\$40.38
			2025	\$36.32
0085313	C-0124-0001-0000	ROGERS FAMILY LIVING TRUST	Total Due	\$68.42
			2025	\$68.42
0185162	E-1373-0001-0000	ROGERS MICHAEL	Total Due	\$37.79
			2025	\$37.79
0320819	E-1695-0014-0002	ROJAS RENE R	Total Due	\$53.08
			2025	\$53.08
0428067	B-1598-0005-0000	ROLFE ROGER/STACY REVOCABLE TRUST	Total Due	\$6,688.68
			2025	\$6,688.68
0434131	C-1135-0004-0015-051	ROLLINS CARMA L/BRANDON J	Total Due	\$1,003.32
			2021	\$301.61
			2022	\$276.79
			2024	\$43.97
			2025	\$380.95
0164183	E-0868-0001-0005	ROLLO TIALYN	Total Due	\$34.48
			2025	\$34.48
0223419	E-1733-0041-0000	ROLON AURORA	Total Due	\$72.31
			2025	\$72.31
0211471	E-1702-0003-0002	ROLON AURORA	Total Due	\$218.67
			2025	\$218.67
0338332	E-1229-0003-0677	ROMAN JORGE A/MILFRETH M J/T	Total Due	\$22.24
			2025	\$22.24
0191418	E-1392-0001-0012	ROMERO CARMEN J/T	Total Due	\$23.84
			2025	\$23.84
0123163	D-0456-0363-0001	ROMERO CHARLOTTE	Total Due	\$188.59
			2025	\$188.59
0221124	E-1714-0182-0000	ROMERO GUADALUPE PIMENTEL	Total Due	\$37.79
			2025	\$37.79
0106721	A-1212-0051-0000	ROMERO HENRY	Total Due	\$1,507.14
			2024	\$762.56
			2025	\$744.58
0187499	E-1388-0004-0000	ROMERO MA MATILDE PANTOJA J/T	Total Due	\$32.77
			2025	\$32.77
0189214	E-1388-0161-0000	ROMERO MA MATILDE PANTOJA J/T	Total Due	\$30.81
			2025	\$30.81
0493623	E-1388-0040-0001	ROMERO MA MATILDE PANTOJA J/T	Total Due	\$33.43
			2025	\$33.43
0182565	E-1349-0007-0000	ROMERO MARIN	Total Due	\$75.70

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$75.70
0202660	E-1592-0002-0020	ROMERO MARIN	Total Due	\$72.68
			2025	\$72.68
0183068	E-1370-0001-0000	ROMERO MARTINEZ MARIPAZ	Total Due	\$141.83
			2025	\$141.83
0196375	E-1409-0007-0058	ROMERO VIRIDIANA PIMENTEL J/T	Total Due	\$49.02
			2024	\$25.80
			2025	\$23.22
0195195	E-1406-0135-0000	ROMERO VIRIDIANA PIMENTEL J/T	Total Due	\$23.47
			2025	\$23.47
0162062	E-0754-0001-0000	RONDAN FAMILY TRUST	Total Due	\$460.23
			2025	\$460.23
0117884	D-0362-0005-0000	RONNOW MARY LIVING TRUST	Total Due	\$270.24
			2025	\$270.24
0311297	D-0383-0017-0000	RONNOW MARY LIVING TRUST	Total Due	\$721.28
			2025	\$721.28
0273315	E-1687-0002-0001-322	ROOT BENJAMIN J/T	Total Due	\$31.32
			2025	\$31.32
0438439	E-1900-0019-0000	ROPE BROKE L L C	Total Due	\$57.86
			2025	\$57.86
0201746	E-1585-0001-0000	ROQUE MARIA DE LOS ANGELES ROGRIGUEZ J/T	Total Due	\$141.39
			2025	\$141.39
0183605	E-1372-0046-0000	ROSALES JOSE LUIS JIMENEZ J/T	Total Due	\$37.79
			2025	\$37.79
0115839	D-0294-0018-0000	ROSALES JUAN CARLOS	Total Due	\$277.20
			2025	\$277.20
0338787	E-1229-0003-0716	ROSCHER INGRID	Total Due	\$98.17
			2022	\$25.45
			2023	\$25.75
			2024	\$24.73
			2025	\$22.24
0323573	A-1182-000A-0210	ROSE MICHAEL S/CAROL D TRUST	Total Due	\$1,388.08
			2025	\$1,388.08
0276136	E-0231-0016-0000	ROSE RANCH & LIVESTOCK L L C	Total Due	\$10.87
			2025	\$10.87
0276151	E-0231-0017-0000	ROSE RANCH & LIVESTOCK L L C	Total Due	\$10.95
			2025	\$10.95
0243573	E-0231-0011-0000	ROSE RANCH & LIVESTOCK L L C	Total Due	\$19.24
			2025	\$19.24
0276276	E-0231-0018-0000	ROSE RANCH & LIVESTOCK L L C	Total Due	\$2,645.11
			2025	\$2,645.11
0125010	D-0456-0569-0000	ROSEN LENORA TRUST	Total Due	\$403.70
			2024	\$203.60
			2025	\$200.10

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0255056	A-0878-0011-0015	ROSENBERG KERRY L/SHIRLEY R J/T	Total Due	\$2,011.91
			2024	\$1,086.15
			2025	\$925.76
0213261	E-1707-0063-0000	ROSENTHAL JAY S/SHEILA J	Total Due	\$35.22
			2025	\$35.22
0312501	E-1229-0003-0268-02	ROSEWITZ MARLON/DORITA J/T	Total Due	\$72.72
			2023	\$25.75
			2024	\$24.73
			2025	\$22.24
0150711	E-0209-0049-0000	ROSIE MARIAH L	Total Due	\$2,146.79
			2025	\$2,146.79
0135704	D-0584-0001-0001-590	ROSS BRUCE	Total Due	\$1,765.55
			2025	\$1,765.55
0012317	A-0504-0003-0001-16	ROSS GERALD J/T	Total Due	\$403.63
			2025	\$403.63
0224193	E-1769-0001-0008	ROSS IRA N LIVING TRUST	Total Due	\$25.26
			2025	\$25.26
0278652	A-1176-000B-0210	ROSS KIMBERLY ANN	Total Due	\$597.17
			2025	\$597.17
0252988	E-1373-0203-0000	ROSS MARK	Total Due	\$74.65
			2024	\$39.31
			2025	\$35.34
0123106	D-0456-0361-0000	ROST ANN M OR WILLIAM F	Total Due	\$592.12
			2023	\$211.57
			2024	\$191.96
			2025	\$188.59
0192671	E-1400-0035-0000	ROTH BREANNA L	Total Due	\$35.34
			2025	\$35.34
0501425	B-2044-0022-0000	ROUNDY DANIEL/AMANDA J/T	Total Due	\$1,454.50
			2025	\$1,454.50
0487345	E-1012-0058-0000	ROUNDY DARIN J/T	Total Due	\$37.79
			2025	\$37.79
0148186	E-0147-0002-0000	ROWBERRY WELDO JAMES	Total Due	\$72.00
			2025	\$72.00
0148186	E-0147-0002-0000	ROWBERRY WELDO JAMES	Total Due	\$1,600.42
			2025	\$1,600.42
			2024	\$42.04
0191384	E-1390-0172-0000	ROWE JEANNE 2002 TRUST	Total Due	\$79.83
			2024	\$42.04
			2025	\$37.79
0252434	D-0621-0001-0025-01	ROWLAND TYLER	Total Due	\$858.45
			2025	\$858.45
0429735	B-1534-0001-0003	ROYAL APPLIANCE L L C	Total Due	\$876.02
			2025	\$876.02
0403128	B-1534-0001-0000	ROYAL APPLIANCE L L C	Total Due	\$4,830.97

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$4,830.97
0417672	E-1229-0003-0877-05	ROYAL MARK	Total Due	\$72.72
			2023	\$25.75
			2024	\$24.73
			2025	\$22.24
0492730	A-1222-0010-0000	ROYAL NATIONAL CORP	Total Due	\$989.44
			2025	\$989.44
0492787	E-1229-0309-0000	ROYER JAMES W	Total Due	\$22.24
			2025	\$22.24
0246709	D-0597-0007-0001	RPM PROPERTIES UTAH L L C	Total Due	\$11.11
			2025	\$11.11
0391596	E-1226-0008-0000	RUANO CARLOS ALFREDO AGUILAR	Total Due	\$141.39
			2025	\$141.39
0415627	E-1229-0003-0874-09	RUBIO LUPE	Total Due	\$22.24
			2025	\$22.24
0494493	D-0534-0002-0023	RUCH IDA M	Total Due	\$2,104.64
			2025	\$2,104.64
0374345	E-0999-0007-0000	RUDDER HOLLIE A REVOCABLE LIVING TRUST	Total Due	\$258.91
			2025	\$258.91
0186020	E-1373-0114-0000	RUIZ DARON	Total Due	\$19.67
			2025	\$19.67
0254356	E-1293-0033-0000	RUIZ ELISEO J/T	Total Due	\$98.87
			2025	\$98.87
0312535	E-1719-0018-0021	RUIZ JHONATAN J/T	Total Due	\$37.79
			2025	\$37.79
0250511	D-0456-1138-0000	RUIZ JUAN I	Total Due	\$367.17
			2025	\$367.17
0212172	E-1702-0003-0034	RUIZ MANUEL	Total Due	\$22.34
			2025	\$22.34
0223914	E-1739-0006-0000	RUIZ RAUL RAMIREZ	Total Due	\$28.07
			2025	\$28.07
0163003	E-0820-0821-0000	RUIZ YESENIA	Total Due	\$315.45
			2025	\$315.45
0032851	A-1181-0210-0000	RUSH JORDYN ASHLEY J/T	Total Due	\$937.50
			2025	\$937.50
0161973	E-0759-0005-0000	RUSSELL VIOLET E	Total Due	\$147.57
			2025	\$147.57
0288370	E-1714-0199-0001	RUSSELL VIOLET E	Total Due	\$37.79
			2025	\$37.79
0121415	D-0456-0230-0000	RUSSO MICHAEL JAMES TRUST	Total Due	\$200.10
			2025	\$200.10
0189586	E-1388-0178-0000	RUTHS RED ROSE RANCH L L C	Total Due	\$37.79
			2025	\$37.79
0227394	E-1869-0074-0000	RYAN ELLSWORTH J	Total Due	\$17.42

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$17.42
0361342	E-0938-0001-0002-02	RYAPOLOV YEVGENITY/SVETLANA	Total Due	\$10.00
			2025	\$10.00
0034014	A-1150-0002-0001-113	RYNNE BRIAN THOMAS 2023 TRUST	Total Due	\$2,932.49
			2025	\$2,932.49
0104171	A-1210-0019-0000	RYSKAMP JORDAN/KATELYN J/T	Total Due	\$432.38
			2025	\$432.38
0104395	A-1210-0020-0000	RYSKAMP JORDAN/KATELYN J/T	Total Due	\$1,981.82
			2025	\$1,981.82
0499527	A-1184-0046-00AM	S & R REAL ESTATE HOLDING L L C	Total Due	\$1,422.03
			2025	\$1,422.03
0331360	E-1701-0009-0003-01	S + P GOOD LUCK PROPERTIES	Total Due	\$22.01
			2025	\$22.01
0257714	A-1172-0039-0000	S DREAMS L L C SERIES III	Total Due	\$1,424.85
			2025	\$1,424.85
0257730	A-1172-0040-0000	S DREAMS L L C SERIES IV	Total Due	\$1,424.85
			2025	\$1,424.85
0498674	B-2024-0002-0004	S&J PROPERTIES 2013 L L C	Total Due	\$1,577.70
			2025	\$1,577.70
0498668	B-2024-0001-0003	S&J PROPERTIES 2013 L L C	Total Due	\$1,776.42
			2025	\$1,776.42
0498669	B-2024-0001-0004	S&J PROPERTIES 2013 L L C	Total Due	\$1,558.33
			2025	\$1,558.33
0498673	B-2024-0002-0003	S&J PROPERTIES 2013 L L C	Total Due	\$1,558.33
			2025	\$1,558.33
0450269	B-1800-0015-0000	SABLE STONE CONSTRUCTION L L C	Total Due	\$428.99
			2025	\$428.99
0401973	A-0906-0038-0000	SAHAGUN RAY M/GLORIA L REVOCABLE LIVING TRUST	Total Due	\$3,118.15
			2025	\$3,118.15
0501430	B-2044-0027-0000	SAHLI SCOTT/JENNIFER J/T	Total Due	\$1,271.62
			2025	\$1,271.62
0492675	E-1702-0014-0000	SALAS RAMON	Total Due	\$22.01
			2025	\$22.01
0500066	B-2012-0635-0000	SALAZAR BRANDON	Total Due	\$1,109.90
			2025	\$1,109.90
0208345	E-1619-0014-0000	SALAZAR MICHELLE	Total Due	\$69.72
			2025	\$69.72
0223237	E-1733-0032-0000	SALCIDO DILLON R	Total Due	\$1,551.90
			2020	\$289.91
			2021	\$274.79
			2022	\$279.68
			2023	\$258.09
			2024	\$236.43
			2025	\$213.00

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
0223237	E-1733-0032-0000	SALCIDO DILLON R	Total Due	\$400.00
			2024	\$400.00
0223237	E-1733-0032-0000	SALCIDO DILLON R	Total Due	\$5,685.66
			2020	\$490.55
			2021	\$909.84
			2022	\$1,144.82
			2023	\$1,311.24
			2024	\$972.36
			2025	\$856.85
0222734	E-1723-0003-0000	SALDANA ANDRES B SR	Total Due	\$213.00
			2025	\$213.00
0222734	E-1723-0003-0000	SALDANA ANDRES B SR	Total Due	\$381.32
			2025	\$381.32
0199486	E-1562-0013-0000	SALDIVIA CHRISTINA KEPHART	Total Due	\$106.59
			2025	\$106.59
0104924	A-1210-0040-0000	SALEH ALI	Total Due	\$742.13
			2025	\$742.13
0347002	C-1135-0004-0022-013	SALGADO ANTONIO MIRANDA	Total Due	\$262.25
			2025	\$262.25
0282167	E-1030-0068-0000	SALINAS MAXIMO/BERTHA	Total Due	\$83.89
			2025	\$83.89
0351095	B-1402-0060-0000	SALYERS GRUNDSTEDT TRUST	Total Due	\$804.97
			2025	\$804.97
0263217	D-0223-0001-0102	SAMPSON CHAD	Total Due	\$400.53
			2025	\$400.53
0263191	D-0223-0001-0101	SAMPSON CHAD	Total Due	\$50.00
			2025	\$50.00
0263191	D-0223-0001-0101	SAMPSON CHAD	Total Due	\$2,007.98
			2025	\$2,007.98
0494514	E-1409-0009-0000	SANABRIA ARMANDO R	Total Due	\$22.86
			2025	\$22.86
0254331	E-1293-0032-0000	SANABRIA CRUZ	Total Due	\$92.26
			2025	\$92.26
0171196	E-1222-0002-0000	SANABRIA MIGUEL ANGEL J/T	Total Due	\$317.15
			2025	\$317.15
0177862	E-1246-0001-0000	SANABRIA WHESLY JASON	Total Due	\$437.60
			2024	\$230.51
			2025	\$207.09
0349271	E-1584-0040-0000	SANCHEZ ALEJANDRO	Total Due	\$36.20
			2025	\$36.20
0286572	E-0842-0008-000E-03	SANCHEZ ANGELA NOEL	Total Due	\$393.00
			2025	\$393.00
0251105	C-0639-0005-0064	SANCHEZ ERIBERTO	Total Due	\$1,123.98
			2025	\$1,123.98

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0498627	E-1601-0149-0000	SANCHEZ KARINA LUCERO PLATA	Total Due	\$24.26
			2025	\$24.26
0499268	E-1229-0402-0000	SANCHEZ LOREEN/JUAN J/T	Total Due	\$10.00
			2025	\$10.00
0499270	E-1229-0404-0000	SANCHEZ LOREEN/JUAN J/T	Total Due	\$10.00
			2025	\$10.00
0499269	E-1229-0403-0000	SANCHEZ LOREEN/JUAN J/T	Total Due	\$10.00
			2025	\$10.00
0499293	E-1229-0406-0000	SANCHEZ LOREEN/JUAN J/T	Total Due	\$22.24
			2025	\$22.24
0355773	E-1216-0022-0000	SANCHEZ LUCIO	Total Due	\$310.40
			2025	\$310.40
0320132	E-1271-0004-0041	SANCHEZ LUCIO	Total Due	\$296.67
			2025	\$296.67
0066701	B-1103-0046-0000	SANCHEZ MARIO C/ERIKA C J/T	Total Due	\$2,537.97
			2024	\$1,360.07
			2025	\$1,177.90
0286556	E-0842-0008-000E-01	SANCHEZ MICHAEL ANDREW/CHRISTINE ALYSSA ARAQUEL J/T	Total Due	\$402.25
			2025	\$402.25
0286564	E-0842-0008-000E-02	SANCHEZ MIGUEL/TERESA J/T	Total Due	\$435.31
			2025	\$435.31
0178985	E-1267-0002-0000	SANDOVAL MARTIN	Total Due	\$175.87
			2025	\$175.87
0192432	E-1400-0024-0000	SANDOVAL MONTCERATH BERNAL J/T	Total Due	\$35.10
			2025	\$35.10
0421278	E-1276-0006-0015	SANDOVAL NEHEMIAS	Total Due	\$207.09
			2025	\$207.09
0217270	E-1709-0095-0000	SANGREE G LOREN/SALLY D	Total Due	\$40.24
			2025	\$40.24
0492296	E-0670-0001-0020	SANKAR MAHARAJ SHASTRI SANKAR RAM	Total Due	\$397.26
			2024	\$184.26
			2025	\$213.00
0492296	E-0670-0001-0020	SANKAR MAHARAJ SHASTRI SANKAR RAM	Total Due	\$4,125.74
			2023	\$1,457.56
			2024	\$1,402.95
			2025	\$1,265.23
0492288	E-0670-0001-0012	SANKAR MAHARAJ SHASTRI SANKAR RAM	Total Due	\$2,878.71
			2023	\$974.60
			2024	\$991.17
			2025	\$912.94
0493688	E-1610-0056-0000	SANTELLANO JOSE J/T	Total Due	\$71.21

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$71.21
0249885	E-0235-0001-0008-03	SANTIAGO ALEXIS J/T	Total Due	\$1,441.44
			2025	\$1,441.44
0372893	E-1374-0002-0008	SANTIAGO IGNACIO J/T	Total Due	\$177.22
			2025	\$177.22
0190576	E-1390-0111-0000	SANTO TRUST	Total Due	\$37.79
			2025	\$37.79
0319621	E-1584-0022-0001	SANTTI AARON J/T	Total Due	\$121.15
			2025	\$121.15
0494617	E-1714-0208-0000	SANTTI CRAIG	Total Due	\$122.90
			2023	\$43.07
			2024	\$42.04
			2025	\$37.79
0494615	E-1714-0206-0000	SANTTI CRAIG	Total Due	\$122.90
			2023	\$43.07
			2024	\$42.04
			2025	\$37.79
0221900	E-1715-0030-0000	SANUNTOONG ANUNT TOM	Total Due	\$79.83
			2024	\$42.04
			2025	\$37.79
0167343	E-1011-0003-0000	SAPP HESTER L REVOCABLE TRUST	Total Due	\$35.10
			2025	\$35.10
0161239	E-0721-0004-0001	SARBER JOHN E/ELIZABETH H	Total Due	\$311.93
			2024	\$164.36
			2025	\$147.57
0179546	E-1278-0004-0002	SARGENT ERNEST	Total Due	\$6.67
			2025	\$6.67
0035847	A-1150-0003-0001	SASOSA L L C	Total Due	\$5,678.30
			2025	\$5,678.30
0121340	D-0456-0201-0000	SAUKE NORMAN J	Total Due	\$188.59
			2025	\$188.59
0359668	A-1184-0020-0000	SAVONA MICHAEL RICHARD/DOROTHY ANN J/T	Total Due	\$1,422.03
			2025	\$1,422.03
0121282	D-0456-0198-0000	SAYLOR MURL/SHARON REVOCABLE TRUST	Total Due	\$305.68
			2025	\$305.68
0279015	E-1699-0014-0002-09	SCALESE THOMAS J TRUST	Total Due	\$22.56
			2025	\$22.56
0431178	E-1699-0011-0001-08	SCALESE THOMAS J TRUST	Total Due	\$22.01
			2025	\$22.01
0493411	E-1592-0003-0000	SCALZO ANTHONY R/JENNIFER J/T	Total Due	\$72.43
			2025	\$72.43
0278330	A-1176-000B-0109	SCARLETT FAMILY TRUST	Total Due	\$1,078.27
			2025	\$1,078.27
0490750	D-0621-0001-0045-01	SCHACHET JUDY L	Total Due	\$1,228.82

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$1,228.82
0304078	E-0395-0010-0000	SCHAEFER DANIEL K/MARIKO	Total Due	\$6,126.94
			2025	\$6,126.94
0426848	E-1687-0005-0002-02	SCHANTZ SUMMER	Total Due	\$21.57
			2025	\$21.57
0497162	E-0317-0004-0000	SCHAUB DALE/SHAWN REVOCABLE TRUST	Total Due	\$29.04
			2025	\$29.04
0125853	D-0456-0655-0000	SCHEELE FAMILY TRUST	Total Due	\$274.12
			2025	\$274.12
0246253	E-1769-0001-0019	SCHEUCH RUTH L	Total Due	\$149.39
			2025	\$149.39
0420270	A-1213-000B-0006	SCHIERBERL THOMAS R II	Total Due	\$6,425.62
			2025	\$6,425.62
0199668	E-1562-0022-0000	SCHIESTEL AARON CORBETT/NICOLE ANNETTE	Total Due	\$35.10
			2025	\$35.10
0342938	E-1701-0009-0015	SCHIPPERS PATRICIA J/T	Total Due	\$21.79
			2025	\$21.79
0201563	E-1584-0013-0001	SCHLABACH AARON M J/T	Total Due	\$20.20
			2025	\$20.20
0315397	A-0504-0003-0002-021	SCHMUKER STEVEN B/KATHY D J/T	Total Due	\$443.57
			2025	\$443.57
0116852	D-0314-0015-0000	SCHMUTZ ERIC/BRENDA FAMILY TRUST	Total Due	\$10.00
			2025	\$10.00
0116654	D-0314-0007-0000	SCHMUTZ ERIC/BRENDA FAMILY TRUST	Total Due	\$10.00
			2025	\$10.00
0074374	B-1137-0004-0002-06	SCHMUTZ ERIC/BRENDA FAMILY TRUST	Total Due	\$17.06
			2025	\$17.06
0116514	D-0314-0000-0000	SCHMUTZ ERIC/BRENDA FAMILY TRUST	Total Due	\$20.59
			2025	\$20.59
0153145	E-0267-0001-0000	SCHMUTZ LAND COMPANY	Total Due	\$10.00
			2025	\$10.00
0312485	D-0945-0001-0001-09	SCHMUTZ LAND COMPANY	Total Due	\$10.00
			2025	\$10.00
0312469	D-0945-0001-0001-07	SCHMUTZ LAND COMPANY	Total Due	\$10.00
			2025	\$10.00
0312477	D-0945-0001-0001-08	SCHMUTZ LAND COMPANY	Total Due	\$10.00
			2025	\$10.00
0312451	D-0945-0001-0001-06	SCHMUTZ LAND COMPANY	Total Due	\$10.00
			2025	\$10.00
0312444	D-0945-0001-0001-05	SCHMUTZ LAND COMPANY	Total Due	\$10.00
			2025	\$10.00
0312428	D-0945-0001-0001-03	SCHMUTZ LAND COMPANY	Total Due	\$10.00
			2025	\$10.00

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0312410	D-0945-0001-0001-02	SCHMUTZ LAND COMPANY	Total Due	\$10.00
			2025	\$10.00
0312402	D-0945-0001-0001-01	SCHMUTZ LAND COMPANY	Total Due	\$10.00
			2025	\$10.00
0312436	D-0945-0001-0001-04	SCHMUTZ LAND COMPANY	Total Due	\$10.00
			2025	\$10.00
0302379	E-1699-0005-0005	SCHNEIDER KURT ALLAN	Total Due	\$123.54
			2021	\$24.10
			2022	\$25.75
			2023	\$26.07
			2024	\$25.06
0177052	E-1229-0003-0539	SCHNEIDER ROBERT C	Total Due	\$10.00
			2025	\$10.00
0166618	E-1004-0022-0000	SCHOEN CHARLENE	Total Due	\$42.85
			2025	\$42.85
0396991	E-1699-0015-0008	SCHOLLE LAKSANA TRUST	Total Due	\$34.90
			2025	\$34.90
0210093	E-1687-0002-0070	SCHOLWIN RAND P	Total Due	\$20.20
			2025	\$20.20
0499082	C-0036-0006-0000	SCHOOL & INSTITUTIONAL TRUST LANDS ADM	Total Due	\$6,272.19
			2024	\$3,250.94
			2025	\$3,021.25
0497284	D-0003-0003-0000	SCHOOL & INSTITUTIONAL TRUST LANDS ADM	Total Due	\$35.29
			2025	\$35.29
0498573	C-0036-0004-0000	SCHOOL & INSTITUTIONAL TRUST LANDS ADM	Total Due	\$6,272.19
			2024	\$3,250.94
			2025	\$3,021.25
0498570	C-0449-0000-0000	SCHOOL & INSTITUTIONAL TRUST LANDS ADM	Total Due	\$4,939.36
			2024	\$2,560.12
			2025	\$2,379.24
0498572	C-0036-0003-0000	SCHOOL & INSTITUTIONAL TRUST LANDS ADM	Total Due	\$6,272.19
			2024	\$3,250.94
			2025	\$3,021.25
0498571	C-0036-0002-0000	SCHOOL & INSTITUTIONAL TRUST LANDS ADM	Total Due	\$774.32
			2024	\$390.40
			2025	\$383.92
0127586	D-0456-0784-0000	SCHOONOVER TOM/AMANDA J/T	Total Due	\$444.18
			2025	\$444.18
0498188	A-0575-0015-0000	SCHOPPMANN KENDALL CHASE	Total Due	\$339.79
			2025	\$339.79

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0200508	E-1573-0002-0000	SCHROEDER LORI J/T	Total Due	\$141.39
			2025	\$141.39
0203882	E-1602-0003-0027	SCHUDER GENE/FRANCES FAMILY TRUST	Total Due	\$490.73
			2023	\$201.14
			2024	\$76.59
			2025	\$213.00
0203882	E-1602-0003-0027	SCHUDER GENE/FRANCES FAMILY TRUST	Total Due	\$2,633.54
			2023	\$1,130.49
			2024	\$802.93
			2025	\$700.12
9002004	S-0200-(M19106)	SCHULDER TIM	Total Due	\$303.38
			2022	\$65.27
			2023	\$58.26
			2024	\$94.74
			2025	\$85.11
9003176	S-3176-(M19112)	SCHULDER TIMOTHY	Total Due	\$95.83
			2022	\$23.21
			2023	\$21.04
			2024	\$27.15
			2025	\$24.43
0286234	E-0842-0008-000A-03	SCHUMACHER FAMILY TRUST	Total Due	\$388.19
			2025	\$388.19
0358116	E-1695-0010-0004	SCHUTT JUDY A	Total Due	\$154.66
			2021	\$29.52
			2022	\$31.85
			2023	\$32.84
			2024	\$31.83
			2025	\$28.62
0233921	E-1871-0268-0000	SCHWARTZ GABRIEL STEEL	Total Due	\$36.78
			2024	\$19.36
			2025	\$17.42
0089778	C-0638-0078-0000	SCHWARTZ PAUL BRADLEY	Total Due	\$704.43
			2025	\$704.43
0214079	E-1707-0151-0001	SCHWENDTKE BRANDON/SANDRA J/T	Total Due	\$37.79
			2025	\$37.79
0106176	A-1212-0039-0000	SCHWEPPE ROSE ANNA MARIE	Total Due	\$377.29
			2025	\$377.29
0167145	E-1010-0007-0000	SCHWITZER FLOYD LEON/MARGARET A	Total Due	\$35.10
			2025	\$35.10
0167160	E-1010-0008-0000	SCHWITZER FLOYD LEON/MARGARET A	Total Due	\$35.10
			2025	\$35.10
0256849	A-1165-0003-0002-13	SCK LIVING TRUST	Total Due	\$995.56
			2025	\$995.56
0256880	A-1165-0003-0003-14	SCK LIVING TRUST	Total Due	\$897.01

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$897.01
0256823	A-1165-0003-0002-12	SCK LIVING TRUST	Total Due	\$7,453.08
			2025	\$7,453.08
0490387	A-1205-0002-000B	SCO PROPERTIES L L C	Total Due	\$3,585.42
			2025	\$3,585.42
0098423	C-0992-0000-0000	SCORESBY RICHARD B/NATASSIA J/T	Total Due	\$2,341.62
			2025	\$2,341.62
0409679	E-1229-0003-0866	SCOTT CHARLOTTE	Total Due	\$22.24
			2025	\$22.24
0409687	E-1229-0003-0867	SCOTT JAMES MICHAEL	Total Due	\$22.24
			2025	\$22.24
0089620	C-0638-0045-0000	SCOTT JENNIFER ANN	Total Due	\$17.42
			2025	\$17.42
0264900	E-1297-0005-0000	SCOTT JESSE	Total Due	\$141.39
			2025	\$141.39
0179090	E-1276-0006-0000	SCOTT JESSE	Total Due	\$449.43
			2024	\$236.43
			2025	\$213.00
0179090	E-1276-0006-0000	SCOTT JESSE	Total Due	\$1,354.89
			2023	\$495.01
			2024	\$455.71
			2025	\$404.17
0330875	E-1276-0006-0010	SCOTT JESSE	Total Due	\$449.43
			2024	\$236.43
			2025	\$213.00
0330875	E-1276-0006-0010	SCOTT JESSE	Total Due	\$2,625.73
			2023	\$1,052.52
			2024	\$834.73
			2025	\$738.48
0335478	E-1012-0001-0005-11	SCOTT NATHAN ALEXANDER/MAKAYLA BRINDLEY J/T	Total Due	\$23.84
			2025	\$23.84
0335486	E-1012-0001-0005-12	SCOTT NATHAN ALEXANDER/MAKAYLA BRINDLEY J/T	Total Due	\$23.84
			2025	\$23.84
0204708	E-1601-0006-0001	SCOTT WILTON J/ONITA V	Total Due	\$22.37
			2025	\$22.37
0357621	E-0959-0001-0004-1	SCRUGGS STEVE E	Total Due	\$159.94
			2024	\$84.24
			2025	\$75.70
0357639	E-0957-0003-0001	SCRUGGS STEVE E	Total Due	\$159.94
			2024	\$84.24
			2025	\$75.70
0251915	E-1373-0192-0000	SEARS ARICA/AUSTIN	Total Due	\$37.79
			2025	\$37.79

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0106226	A-1211-0028-0000	SEARS BRYAN/SUSANNE FAMILY TRUST	Total Due	\$455.29
			2025	\$455.29
0106226	A-1211-0028-0000	SEARS BRYAN/SUSANNE FAMILY TRUST	Total Due	\$2,869.04
			2025	\$2,869.04
0378007	B-1151-0001-0004-90	SECRETARY OF HOUSING AND URBAN DEVELOPMENT	Total Due	\$1,113.44
			2025	\$1,113.44
0178910	E-1275-0000-0000	SECURE NETWORKS ONLINE L L C	Total Due	\$271.20
			2025	\$271.20
0270550	A-0052-0013-0000	SECURITY 994 TRUST	Total Due	\$77.51
			2023	\$28.42
			2024	\$25.85
			2025	\$23.24
0270576	A-0052-0014-0000	SECURITY 994 TRUST	Total Due	\$77.51
			2023	\$28.42
			2024	\$25.85
			2025	\$23.24
0270592	A-0052-0015-0000	SECURITY 994 TRUST	Total Due	\$77.51
			2023	\$28.42
			2024	\$25.85
			2025	\$23.24
0270535	A-0052-0012-0000	SECURITY 994 TRUST	Total Due	\$77.51
			2023	\$28.42
			2024	\$25.85
			2025	\$23.24
0270451	A-0052-0008-0000	SECURITY 994 TRUST	Total Due	\$77.51
			2023	\$28.42
			2024	\$25.85
			2025	\$23.24
0270477	A-0052-0009-0000	SECURITY 994 TRUST	Total Due	\$77.51
			2023	\$28.42
			2024	\$25.85
			2025	\$23.24
0270493	A-0052-0010-0000	SECURITY 994 TRUST	Total Due	\$77.51
			2023	\$28.42
			2024	\$25.85
			2025	\$23.24
0270519	A-0052-0011-0000	SECURITY 994 TRUST	Total Due	\$77.51
			2023	\$28.42
			2024	\$25.85
			2025	\$23.24
0288792	E-1700-0027-0007	SEEGMILLER DONALD R/JODI L J/T	Total Due	\$22.01
			2025	\$22.01
0059466	B-0938-0000-0000	SEEKING SOUTHERN SUN L L C	Total Due	\$2,076.60

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$2,076.60
0448081	B-1791-0034-0000	SEEKING SOUTHERN SUN L L C	Total Due	\$1,247.58
			2025	\$1,247.58
0222783	E-1717-0016-0000	SEELEY ANTHONY W	Total Due	\$149.37
			2024	\$78.67
			2025	\$70.70
0234416	E-1871-0240-0000	SEELEY S L	Total Due	\$17.42
			2025	\$17.42
0399946	E-1229-0003-0858	SEIZED PROPERTY	Total Due	\$253.93
			2024	\$133.76
			2025	\$120.17
0407574	E-1702-0003-0033-15	SELJAAS SHAWN LEON	Total Due	\$21.89
			2025	\$21.89
0035508	A-1150-0002-0002-08	SEMERARO MARCO	Total Due	\$2,283.60
			2025	\$2,283.60
0036274	A-1151-0001-0077	SEN LIVING TRUST	Total Due	\$897.01
			2025	\$897.01
0262425	E-0663-0001-0003	SEPEDA ALBERTO J/T	Total Due	\$1,721.68
			2025	\$1,721.68
0119187	D-0456-0005-0000	SEPTON NILSEN H/LU ANN J/T	Total Due	\$188.59
			2025	\$188.59
0120425	D-0456-0110-0000	SEPTON NILSEN H/LU ANN J/T	Total Due	\$188.59
			2025	\$188.59
0491692	B-0065-0122-0000	SEQUOIA INVESTMENT SYNDICATE L L C	Total Due	\$1,214.64
			2025	\$1,214.64
0262862	D-0223-0001-0033	SERFUSTINI DAVID	Total Due	\$400.53
			2025	\$400.53
0417383	E-1229-0003-0877-02	SERHANI ESSAID	Total Due	\$22.24
			2025	\$22.24
0490235	B-1898-0030-0000	SERNA JUAN M/ZAHIRA IBETH J/T	Total Due	\$1,170.66
			2025	\$1,170.66
0150000	E-0185-0025-0000	SERRANO HEPSIBA J/T	Total Due	\$1,592.46
			2025	\$1,592.46
0149473	B-1484-000D-0011	SERRANO JOSE	Total Due	\$698.17
			2025	\$698.17
0177722	E-1229-0003-0573	SERRANO SALOMON	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24
0313574	E-1229-0003-0639	SERRANO SALOMON	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24
0077658	B-1152-0002-0005-01	SETTLE UP L L C	Total Due	\$5,444.19
			2021	\$604.43
			2022	\$872.89

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$439.21
			2024	\$1,593.87
			2025	\$1,933.79
0189735	E-1390-0025-0000	SEVENSTAR INVESTMENTS	Total Due	\$122.90
			2023	\$43.07
			2024	\$42.04
			2025	\$37.79
0109170	C-0706-0000-0000	SEVY LAND & LIVESTOCK L L C	Total Due	\$228.15
			2025	\$228.15
0095643	C-0753-0000-0000	SEVY LAND & LIVESTOCK L L C	Total Due	\$176.78
			2025	\$176.78
0494001	C-0753-0002-0000	SEVY LAND & LIVESTOCK L L C	Total Due	\$535.78
			2025	\$535.78
0497089	B-1889-0002-0000	SEVY LAND & LIVESTOCK L L C	Total Due	\$97.03
			2024	\$97.03
0497089	B-1889-0002-0000	SEVY LAND & LIVESTOCK L L C	Total Due	\$2,610.48
			2024	\$545.12
			2025	\$2,065.36
0198975	E-1557-0000-0000	SEVY RUSSELL M/WANDA S FAMILY TRUST	Total Due	\$12.97
			2025	\$12.97
0094299	C-0645-0099-0000	SHACKELTON TROY E/GINA M J/T	Total Due	\$455.14
			2025	\$455.14
0189537	E-1390-0015-0000	SHANEL PROPERTIES L L C	Total Due	\$37.79
			2025	\$37.79
0435534	C-0648-0001-0009-06	SHANNON PATRICK EDWARD II/NUNZIA J/T	Total Due	\$664.74
			2025	\$664.74
0153061	E-0261-0000-0000	SHAPLEY WILLIAM W III	Total Due	\$1,175.00
			2025	\$1,175.00
0497898	B-2017-0042-0000	SHARLAS GRADUATION DAY REVOCABLE LIVING TRUST	Total Due	\$1,860.68
			2025	\$1,860.68
0497203	E-1734-0031-0000	SHARMA POOJA	Total Due	\$37.91
			2025	\$37.91
0491346	E-1377-0015-0016-01	SHAVER RANELLE LYNNE TRUST	Total Due	\$37.79
			2025	\$37.79
0415015	A-1189-000A-0025	SHAW FAMILY TRUST	Total Due	\$929.86
			2025	\$929.86
0415023	A-1189-000A-0026	SHAW FAMILY TRUST	Total Due	\$929.86
			2025	\$929.86
0454055	E-0957-0007-0004	SHEA DANIEL OCONNEL	Total Due	\$10.00
			2025	\$10.00
0221868	E-1715-0028-0000	SHEFLIN CONNIE J	Total Due	\$79.83
			2024	\$42.04
			2025	\$37.79

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0302346	C-0124-0001-0013	SHELTON DENNIS RAY/CYNTHIA	Total Due	\$68.42
			2025	\$68.42
0492373	E-1700-00R1-0000	SHENEMAN ZACH	Total Due	\$22.46
			2025	\$22.46
0492921	E-1229-0327-0000	SHEPHERD BLAYNE DAVID	Total Due	\$22.24
			2025	\$22.24
0429271	A-0906-0177-0000	SHERIDAN FAMILY TRUST	Total Due	\$299.34
			2025	\$299.34
0135852	D-0610-0002-0002	SHERRATT BRANDEN GARTH	Total Due	\$683.39
			2025	\$683.39
0273901	D-0610-0003-0002	SHERRATT JORDAN	Total Due	\$676.79
			2025	\$676.79
0384856	E-1229-0003-0746-25	SHERRON PATRICIA ANN	Total Due	\$22.24
			2025	\$22.24
0202942	E-1592-0002-0059	SHERWOOD FAMILY TRUST	Total Due	\$378.55
			2021	\$68.53
			2022	\$75.76
			2023	\$81.51
			2024	\$80.44
			2025	\$72.31
0367752	E-1699-0013-0006	SHICK QUINLY JOHN	Total Due	\$22.01
			2025	\$22.01
0223682	E-1734-0006-0000	SHIMABUKURO DEAN	Total Due	\$107.10
			2023	\$37.61
			2024	\$36.59
			2025	\$32.90
0304060	E-0395-0009-0000	SHIMADA GREGG	Total Due	\$6,408.58
			2025	\$6,408.58
0331972	E-1702-0003-0034-029	SHIMAURA DALE K/SHANE K	Total Due	\$22.34
			2025	\$22.34
0331949	E-1702-0003-0034-026	SHIMAURA DALE K/SHANE K	Total Due	\$22.01
			2025	\$22.01
0223476	E-1733-0044-0000	SHINE JERRY	Total Due	\$376.69
			2021	\$68.21
			2022	\$75.41
			2023	\$81.10
			2024	\$80.03
			2025	\$71.94
0163946	E-0866-0000-0000	SHINER STACEE	Total Due	\$317.15
			2025	\$317.15
0036431	A-1153-0025-0000	SHIPLEY STEPHEN	Total Due	\$1,807.32
			2025	\$1,807.32
0312527	E-1719-0018-0020	SHISHIDO BRIAN/JUCEL J/T	Total Due	\$10.00
			2025	\$10.00

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0127909	D-0456-0799-0000	SHIVLEY ANDREW/DANIELLE J/T	Total Due	\$188.59
			2025	\$188.59
0334414	E-1229-0003-0640-04	SHOCK BETTINA	Total Due	\$34.48
			2025	\$34.48
0216009	E-1708-0140-0000	SHOEMAKER KEVIN ALLEN	Total Due	\$35.34
			2025	\$35.34
0492834	E-1701-0106-0000	SHOEMAKER PATRICIA	Total Due	\$22.01
			2025	\$22.01
0461142	B-1828-0031-0000	SHOKRIAN FAMILY EXEMPTION TRUST	Total Due	\$17.85
			2025	\$17.85
0337391	B-1379-0082-0000	SHOKRIAN FAMILY EXEMPTION TRUST	Total Due	\$17.36
			2025	\$17.36
0444106	B-1780-0024-0000	SHOKRIAN JOHN/LINDA FAMILY TRUST	Total Due	\$37.55
			2025	\$37.55
0300829	E-0228-0001-0005	SHOLES CAMERON/DEBORAH J/T	Total Due	\$12.33
			2025	\$12.33
0375409	E-1406-0128-0002	SHPAK RUDY	Total Due	\$11.37
			2025	\$11.37
0491589	B-1958-0004-000E	SHULL KRISTIE	Total Due	\$885.88
			2025	\$885.88
0129251	D-0456-0958-0000	SHULTS JAMES R	Total Due	\$1,058.96
			2021	\$199.64
			2022	\$231.22
			2023	\$224.40
			2024	\$203.60
			2025	\$200.10
0500830	B-2034-033A-0000	SHURTZ CANYON OZ L L C	Total Due	\$1,625.39
			2025	\$1,625.39
0500814	B-2034-017A-0000	SHURTZ CANYON OZ L L C	Total Due	\$833.02
			2025	\$833.02
0500815	B-2034-018A-0000	SHURTZ CANYON OZ L L C	Total Due	\$672.67
			2025	\$672.67
0500816	B-2034-019A-0000	SHURTZ CANYON OZ L L C	Total Due	\$685.88
			2025	\$685.88
0500817	B-2034-020A-0000	SHURTZ CANYON OZ L L C	Total Due	\$630.73
			2025	\$630.73
0500818	B-2034-021A-0000	SHURTZ CANYON OZ L L C	Total Due	\$672.67
			2025	\$672.67
0500819	B-2034-022A-0000	SHURTZ CANYON OZ L L C	Total Due	\$630.73
			2025	\$630.73
0500820	B-2034-023A-0000	SHURTZ CANYON OZ L L C	Total Due	\$645.13
			2025	\$645.13
0500821	B-2034-024A-0000	SHURTZ CANYON OZ L L C	Total Due	\$672.67
			2025	\$672.67
0500822	B-2034-025A-0000	SHURTZ CANYON OZ L L C	Total Due	\$672.67
			2025	\$672.67

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$672.67
0500823	B-2034-026A-0000	SHURTZ CANYON OZ L L C	Total Due	\$645.13
			2025	\$645.13
0500824	B-2034-027A-0000	SHURTZ CANYON OZ L L C	Total Due	\$672.67
			2025	\$672.67
0500825	B-2034-028A-0000	SHURTZ CANYON OZ L L C	Total Due	\$672.67
			2025	\$672.67
0500826	B-2034-029A-0000	SHURTZ CANYON OZ L L C	Total Due	\$645.13
			2025	\$645.13
0500827	B-2034-030A-0000	SHURTZ CANYON OZ L L C	Total Due	\$672.67
			2025	\$672.67
0500803	B-2034-006A-0000	SHURTZ CANYON OZ L L C	Total Due	\$645.13
			2025	\$645.13
0500804	B-2034-007A-0000	SHURTZ CANYON OZ L L C	Total Due	\$645.13
			2025	\$645.13
0500805	B-2034-008A-0000	SHURTZ CANYON OZ L L C	Total Due	\$615.86
			2025	\$615.86
0500806	B-2034-009A-0000	SHURTZ CANYON OZ L L C	Total Due	\$645.13
			2025	\$645.13
0500807	B-2034-010A-0000	SHURTZ CANYON OZ L L C	Total Due	\$615.86
			2025	\$615.86
0500808	B-2034-011A-0000	SHURTZ CANYON OZ L L C	Total Due	\$659.10
			2025	\$659.10
0500810	B-2034-013A-0000	SHURTZ CANYON OZ L L C	Total Due	\$791.72
			2025	\$791.72
0500811	B-2034-014A-0000	SHURTZ CANYON OZ L L C	Total Due	\$735.52
			2025	\$735.52
0500812	B-2034-015A-0000	SHURTZ CANYON OZ L L C	Total Due	\$852.65
			2025	\$852.65
0500813	B-2034-016A-0000	SHURTZ CANYON OZ L L C	Total Due	\$934.18
			2025	\$934.18
0500796	B-2034-00AA-0000	SHURTZ CANYON OZ L L C	Total Due	\$18.93
			2025	\$18.93
0500797	B-2034-00BB-0000	SHURTZ CANYON OZ L L C	Total Due	\$18.93
			2025	\$18.93
0500798	B-2034-001A-0000	SHURTZ CANYON OZ L L C	Total Due	\$758.68
			2025	\$758.68
0500799	B-2034-002A-0000	SHURTZ CANYON OZ L L C	Total Due	\$615.86
			2025	\$615.86
0500800	B-2034-003A-0000	SHURTZ CANYON OZ L L C	Total Due	\$645.13
			2025	\$645.13
0500801	B-2034-004A-0000	SHURTZ CANYON OZ L L C	Total Due	\$645.13
			2025	\$645.13
0500802	B-2034-005A-0000	SHURTZ CANYON OZ L L C	Total Due	\$615.86
			2025	\$615.86

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0500829	B-2034-032A-0000	SHURTZ CANYON OZ L L C	Total Due	\$1,607.11
			2025	\$1,607.11
0500828	B-2034-031A-0000	SHURTZ CANYON OZ L L C	Total Due	\$672.67
			2025	\$672.67
0500228	B-1879-0010-0000	SHURTZ CANYON OZ L L C	Total Due	\$1,487.85
			2025	\$1,487.85
0499658	B-1879-0008-0000	SHURTZ CANYON OZ L L C	Total Due	\$4,973.82
			2025	\$4,973.82
0500863	B-2034-066A-0000	SHURTZ CANYON OZ L L C	Total Due	\$672.67
			2025	\$672.67
0500837	B-2034-040A-0000	SHURTZ CANYON OZ L L C	Total Due	\$735.52
			2025	\$735.52
0500831	B-2034-034A-0000	SHURTZ CANYON OZ L L C	Total Due	\$645.13
			2025	\$645.13
0500833	B-2034-036A-0000	SHURTZ CANYON OZ L L C	Total Due	\$672.67
			2025	\$672.67
0500834	B-2034-037A-0000	SHURTZ CANYON OZ L L C	Total Due	\$645.13
			2025	\$645.13
0500835	B-2034-038A-0000	SHURTZ CANYON OZ L L C	Total Due	\$672.67
			2025	\$672.67
0500853	B-2034-056A-0000	SHURTZ CANYON OZ L L C	Total Due	\$2,817.50
			2025	\$2,817.50
0500854	B-2034-057A-0000	SHURTZ CANYON OZ L L C	Total Due	\$842.91
			2025	\$842.91
0500855	B-2034-058A-0000	SHURTZ CANYON OZ L L C	Total Due	\$747.23
			2025	\$747.23
0500856	B-2034-059A-0000	SHURTZ CANYON OZ L L C	Total Due	\$685.88
			2025	\$685.88
0500857	B-2034-060A-0000	SHURTZ CANYON OZ L L C	Total Due	\$711.29
			2025	\$711.29
0500858	B-2034-061A-0000	SHURTZ CANYON OZ L L C	Total Due	\$685.88
			2025	\$685.88
0500859	B-2034-062A-0000	SHURTZ CANYON OZ L L C	Total Due	\$672.67
			2025	\$672.67
0500860	B-2034-063A-0000	SHURTZ CANYON OZ L L C	Total Due	\$645.13
			2025	\$645.13
0500861	B-2034-064A-0000	SHURTZ CANYON OZ L L C	Total Due	\$615.86
			2025	\$615.86
0500862	B-2034-065A-0000	SHURTZ CANYON OZ L L C	Total Due	\$672.67
			2025	\$672.67
0500879	B-2034-082A-0000	SHURTZ CANYON OZ L L C	Total Due	\$659.10
			2025	\$659.10
0500880	B-2034-083A-0000	SHURTZ CANYON OZ L L C	Total Due	\$645.13
			2025	\$645.13
0500881	B-2034-084A-0000	SHURTZ CANYON OZ L L C	Total Due	\$672.67

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$672.67
0500882	B-2034-085A-0000	SHURTZ CANYON OZ L L C	Total Due	\$812.72
			2025	\$812.72
0500883	B-2034-086A-0000	SHURTZ CANYON OZ L L C	Total Due	\$758.68
			2025	\$758.68
0500884	B-2034-087A-0000	SHURTZ CANYON OZ L L C	Total Due	\$735.52
			2025	\$735.52
0500885	B-2034-088A-0000	SHURTZ CANYON OZ L L C	Total Due	\$769.91
			2025	\$769.91
0500878	B-2034-081A-0000	SHURTZ CANYON OZ L L C	Total Due	\$645.13
			2025	\$645.13
0500877	B-2034-080A-0000	SHURTZ CANYON OZ L L C	Total Due	\$802.32
			2025	\$802.32
0500865	B-2034-068A-0000	SHURTZ CANYON OZ L L C	Total Due	\$630.73
			2025	\$630.73
0500866	B-2034-069A-0000	SHURTZ CANYON OZ L L C	Total Due	\$630.73
			2025	\$630.73
0500867	B-2034-070A-0000	SHURTZ CANYON OZ L L C	Total Due	\$685.88
			2025	\$685.88
0500868	B-2034-071A-0000	SHURTZ CANYON OZ L L C	Total Due	\$711.29
			2025	\$711.29
0500869	B-2034-072A-0000	SHURTZ CANYON OZ L L C	Total Due	\$735.52
			2025	\$735.52
0500870	B-2034-073A-0000	SHURTZ CANYON OZ L L C	Total Due	\$769.91
			2025	\$769.91
0500871	B-2034-074A-0000	SHURTZ CANYON OZ L L C	Total Due	\$672.67
			2025	\$672.67
0500872	B-2034-075A-0000	SHURTZ CANYON OZ L L C	Total Due	\$630.73
			2025	\$630.73
0500873	B-2034-076A-0000	SHURTZ CANYON OZ L L C	Total Due	\$780.92
			2025	\$780.92
0500874	B-2034-077A-0000	SHURTZ CANYON OZ L L C	Total Due	\$758.68
			2025	\$758.68
0500875	B-2034-078A-0000	SHURTZ CANYON OZ L L C	Total Due	\$769.91
			2025	\$769.91
0500876	B-2034-079A-0000	SHURTZ CANYON OZ L L C	Total Due	\$723.54
			2025	\$723.54
0500838	B-2034-041A-0000	SHURTZ CANYON OZ L L C	Total Due	\$672.67
			2025	\$672.67
0500839	B-2034-042A-0000	SHURTZ CANYON OZ L L C	Total Due	\$630.73
			2025	\$630.73
0500840	B-2034-043A-0000	SHURTZ CANYON OZ L L C	Total Due	\$672.67
			2025	\$672.67
0500841	B-2034-044A-0000	SHURTZ CANYON OZ L L C	Total Due	\$615.86
			2025	\$615.86

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0500842	B-2034-045A-0000	SHURTZ CANYON OZ L L C	Total Due	\$615.86
			2025	\$615.86
0500843	B-2034-046A-0000	SHURTZ CANYON OZ L L C	Total Due	\$630.73
			2025	\$630.73
0500844	B-2034-047A-0000	SHURTZ CANYON OZ L L C	Total Due	\$672.67
			2025	\$672.67
0500845	B-2034-048A-0000	SHURTZ CANYON OZ L L C	Total Due	\$685.88
			2025	\$685.88
0500846	B-2034-049A-0000	SHURTZ CANYON OZ L L C	Total Due	\$659.10
			2025	\$659.10
0500847	B-2034-050A-0000	SHURTZ CANYON OZ L L C	Total Due	\$672.67
			2025	\$672.67
0500848	B-2034-051A-0000	SHURTZ CANYON OZ L L C	Total Due	\$685.88
			2025	\$685.88
0500849	B-2034-052A-0000	SHURTZ CANYON OZ L L C	Total Due	\$2,800.54
			2025	\$2,800.54
0500850	B-2034-053A-0000	SHURTZ CANYON OZ L L C	Total Due	\$735.52
			2025	\$735.52
0500851	B-2034-054A-0000	SHURTZ CANYON OZ L L C	Total Due	\$747.23
			2025	\$747.23
0500852	B-2034-055A-0000	SHURTZ CANYON OZ L L C	Total Due	\$1,934.54
			2025	\$1,934.54
0500864	B-2034-067A-0000	SHURTZ CANYON OZ L L C	Total Due	\$630.73
			2025	\$630.73
0494911	B-0054-0005-0000	SIDERO L L C	Total Due	\$2,889.63
			2025	\$2,889.63
0500999	A-1166-0029-00AM	SIDES MIKEL J/T	Total Due	\$2,902.47
			2025	\$2,902.47
0498467	E-0755-000F-0014	SIDRONIO FELIX RAMIREZ J/T	Total Due	\$70.75
			2025	\$70.75
0149986	E-0185-0024-0000	SIERRA PAMELA/JAMES J/T	Total Due	\$866.88
			2025	\$866.88
0334315	E-1702-0003-0034-43	SIGMAN WILLIAM F/LINDA W	Total Due	\$117.85
			2021	\$23.12
			2022	\$24.62
			2023	\$24.84
			2024	\$23.82
0192564	E-1400-0005-0000	SILVA HILDA/BRIAN J/T	Total Due	\$210.88
			2025	\$210.88
0491126	D-1219-0031-0000	SILVERI FAMILY TRUST	Total Due	\$1,929.33
			2025	\$1,929.33
0497281	B-1825-0010-0000	SIMKINS ELLEN	Total Due	\$17.77
			2025	\$17.77
0362787	E-1694-0001-0004	SIMMONS DAVID L/MELISSA A	Total Due	\$34.90

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$34.90
0188620	E-1388-0083-0000	SIMS WILSON THOMAS/RUBY MAE	Total Due	\$79.83
			2024	\$42.04
			2025	\$37.79
0212297	E-1707-0001-0002	SINGH BHALINDER	Total Due	\$37.79
			2025	\$37.79
0269875	A-1176-0001-0013	SINGLETON LISA O J/T	Total Due	\$1,230.24
			2025	\$1,230.24
0499536	E-0620-0002-0000	SISDAC NEVADA DIVISION	Total Due	\$99.33
			2025	\$99.33
0492410	B-0303-0201-0000	SJR HOLDING L L C	Total Due	\$3,173.22
			2025	\$3,173.22
0497717	D-0518-0002-0004	SKOUSEN DAVID B	Total Due	\$12.50
			2025	\$12.50
0497718	D-0518-0002-0005	SKOUSEN DAVID B	Total Due	\$978.02
			2025	\$978.02
0210127	E-1687-0002-0046	SKYLINE REAL ESTATE SERVICES	Total Due	\$42.66
			2024	\$22.46
			2025	\$20.20
0209707	E-1687-0002-0002	SKYLINE REAL ESTATE SERVICES	Total Due	\$42.66
			2024	\$22.46
			2025	\$20.20
0427267	E-1229-0003-0883-01	SKYLINE REAL ESTATE SERVICES	Total Due	\$154.54
			2023	\$39.96
			2024	\$55.61
			2025	\$58.97
0502114	D-1071-0001-0000	SLADE BRIAN	Total Due	\$13.45
			2025	\$13.45
0220621	E-1714-0134-0023	SLAFTER ELMA L	Total Due	\$89.53
			2022	\$23.38
			2023	\$23.49
			2024	\$22.46
			2025	\$20.20
0227907	E-1869-0100-0000	SLAFTER ORIN & ELMA	Total Due	\$81.37
			2022	\$23.38
			2023	\$21.21
			2024	\$19.36
			2025	\$17.42
0200961	E-1578-0009-0012-03	SLAGOWSKI AMY	Total Due	\$163.93
			2022	\$41.03
			2023	\$43.07
			2024	\$42.04
			2025	\$37.79
0217510	E-1709-0132-0000	SLATE BYRON KIMO	Total Due	\$54.19
			2025	\$54.19

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0397429	E-1769-0001-0021-26	SLEBEN JOSEPH G/JUDY A	Total Due	\$143.39
			2025	\$143.39
0311206	D-0383-0008-0000	SLEIGHT GAY/MARK	Total Due	\$21,416.30
			2023	\$7,343.53
			2024	\$7,431.16
			2025	\$6,641.61
0480696	B-1869-0012-000C	SLK PLATINUM PROPERTIES L L C	Total Due	\$1,145.39
			2025	\$1,145.39
0447976	B-1791-0023-0000	SLK PLATINUM PROPERTIES L L C	Total Due	\$1,247.58
			2025	\$1,247.58
0447885	B-1791-0014-0000	SLK PLATINUM PROPERTIES L L C	Total Due	\$1,193.95
			2025	\$1,193.95
0462264	B-1791-0014-0001	SLK PLATINUM PROPERTIES L L C	Total Due	\$1,193.95
			2025	\$1,193.95
0462355	B-1791-0023-0001	SLK PLATINUM PROPERTIES L L C	Total Due	\$1,247.58
			2025	\$1,247.58
0458171	B-1811-0014-0000	SLK PLATINUM PROPERTIES L L C	Total Due	\$639.68
			2025	\$639.68
0455128	A-0944-0007-0000	SLOAN CHEYENNE STEVI PATRICIA J/T	Total Due	\$1,843.25
			2025	\$1,843.25
0193638	E-1402-0004-0000	SLOAN LINDA M	Total Due	\$77.94
			2025	\$77.94
0182516	E-1229-0003-0081	SLOCKBOWER JOSEPH	Total Due	\$22.24
			2025	\$22.24
0101458	C-1115-0007-0011	SMART SHANE WALLACE	Total Due	\$380.95
			2025	\$380.95
0280716	E-1709-0148-0002	SMITH CHERIE	Total Due	\$37.79
			2025	\$37.79
0081809	B-1161-0002-0006	SMITH CHERILYN CHANDLER	Total Due	\$786.55
			2025	\$786.55
0310141	C-0202-000D-0014	SMITH CRAIG/TRINA J/T	Total Due	\$353.54
			2025	\$353.54
0331717	E-1702-0003-0034-035	SMITH DALE K/MAUREEN A	Total Due	\$46.45
			2024	\$24.44
			2025	\$22.01
			2025	\$22.01
0388477	C-0684-0001-0001	SMITH DAVID A/LINDA S	Total Due	\$855.76
			2025	\$855.76
0191582	E-1390-0182-0000	SMITH DAVID L/SHARON G TRUST	Total Due	\$37.79
			2025	\$37.79
0206455	E-1610-0022-0000	SMITH DENNIS L/JUNE M	Total Due	\$74.88
			2025	\$74.88
0432432	B-1741-0016-0000	SMITH DEWAYNE/LENORA FAMILY TRUST	Total Due	\$1,780.22
			2025	\$1,780.22

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0501461	A-0798-0024-0000	SMITH GLEN ALLEN/ROSE LORRAINE J/T	Total Due	\$617.89
			2025	\$617.89
0226909	E-1862-0003-0000	SMITH JOHN C TRUST	Total Due	\$1,457.35
			2024	\$771.69
			2025	\$685.66
0243268	E-1049-0008-0000	SMITH LAWANA GAIL	Total Due	\$805.69
			2022	\$214.22
			2023	\$216.98
			2024	\$197.27
0335312	E-1702-0003-0034-52	SMITH MARILYN T/GEORGE E J/T	Total Due	\$22.78
			2025	\$22.78
0227345	E-1869-0046-0000	SMITH MARVIN W J/T	Total Due	\$36.78
			2024	\$19.36
			2025	\$17.42
0290079	E-1687-0005-0005-121	SMITH MICHAEL D	Total Due	\$22.23
			2025	\$22.23
0105079	A-1211-0087-0000	SMITH PAUL/ELIZABETH J/T	Total Due	\$1,594.52
			2025	\$1,594.52
0175098	E-1229-0003-0360	SMITH REGGIE N/TERI L J/T	Total Due	\$22.24
			2025	\$22.24
0418571	E-1012-0013-0031	SMITH RHONDA L/LOREN L J/T	Total Due	\$37.79
			2025	\$37.79
0463338	E-1734-0022-0001-02	SMITH SHAWN	Total Due	\$32.90
			2025	\$32.90
0251881	E-1390-0193-0000	SMITH SHAWN R/MARIBEL	Total Due	\$37.79
			2025	\$37.79
0052834	B-0415-0416-0000	SMITH SUNNY	Total Due	\$9,230.82
			2022	\$3,306.50
			2023	\$2,669.30
0197613	E-1522-0001-0000	SMITH WILLIAM JAY	Total Due	\$259.64
			2025	\$259.64
0185261	E-1373-0006-0000	SMITH WILLIAM M/KIMBERLEY J/T	Total Due	\$37.79
			2025	\$37.79
0345170	E-1373-0178-0001	SMUDDE MICHAEL J	Total Due	\$23.71
			2025	\$23.71
0003613	A-0139-0000-0000	SMUIN JESSICA	Total Due	\$780.24
			2025	\$780.24
0095973	C-0658-0001-0002	SNIMON INVESTMENT TRUST	Total Due	\$136.20
			2025	\$136.20
0377603	C-0658-0001-0004	SNIMON INVESTMENT TRUST	Total Due	\$827.94
			2025	\$827.94
0377611	C-0658-0001-0005	SNIMON INVESTMENT TRUST	Total Due	\$827.94

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$827.94
0377629	C-0658-0001-0006	SNIMON INVESTMENT TRUST	Total Due	\$103.48
			2025	\$103.48
0355690	E-1247-0013-0000	SNIPES LEAH SIMONE	Total Due	\$141.39
			2025	\$141.39
0132495	D-0518-0012-0000	SNLD PROPERTY GROUP L L C	Total Due	\$777.48
			2025	\$777.48
0104247	A-1209-0021-0000	SNLD PROPERTY GROUP L L C	Total Due	\$734.58
			2025	\$734.58
0172426	E-1229-0003-0103	SNOW & SAND L L C	Total Due	\$72.72
			2023	\$25.75
			2024	\$24.73
			2025	\$22.24
0412269	E-1229-0003-0862-03	SNOW & SAND L L C	Total Due	\$72.72
			2023	\$25.75
			2024	\$24.73
			2025	\$22.24
0220746	E-1714-0139-0000	SOBOTKA HARVEY M/BONNIE O J/T	Total Due	\$257.73
			2022	\$63.35
			2023	\$67.75
			2024	\$66.69
			2025	\$59.94
0094554	C-0645-0112-0000	SODERBERG JOSEPH	Total Due	\$380.95
			2025	\$380.95
0094646	C-0645-0113-0000	SODERBERG JOSEPH	Total Due	\$380.95
			2025	\$380.95
0355328	E-0401-0006-0049	SOINSKI EUGENE ANDREW JR	Total Due	\$780.00
			2025	\$780.00
0322435	D-1024-0005-0005	SOLEY DAVID	Total Due	\$735.97
			2025	\$735.97
0337763	E-1702-0003-0044	SOLIS CRYSTAL	Total Due	\$22.01
			2025	\$22.01
0204476	E-1601-0008-0003-01	SOLTERO RANDY	Total Due	\$24.33
			2025	\$24.33
0445178	E-1012-0013-0077	SOMMER MARK/KATHLEEN TRUST	Total Due	\$37.79
			2025	\$37.79
0405883	D-0518-0039-0044	SOMMERS JASON R/TIFFANIE M J/T	Total Due	\$213.00
			2025	\$213.00
0405883	D-0518-0039-0044	SOMMERS JASON R/TIFFANIE M J/T	Total Due	\$1,203.13
			2025	\$1,203.13
0490861	D-0406-0004-0000	SONS OF LIGHT MINISTRIES	Total Due	\$213.00
			2025	\$213.00
0490861	D-0406-0004-0000	SONS OF LIGHT MINISTRIES	Total Due	\$1,098.84
			2025	\$1,098.84
0493391	D-0407-0002-0000	SONS OF LIGHT MINISTRIES	Total Due	\$45.39

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$45.39
0059185	B-0909-0000-0000	SOPO PROPERTIES L L C	Total Due	\$890.35
			2025	\$890.35
0322625	D-1024-0007-0002	SORCIC JOSEPH ALLAN/KRISTIN JOYCE J/T	Total Due	\$747.04
			2025	\$747.04
0280922	E-0857-0008-0007	SORDEN LAYNE	Total Due	\$237.19
			2025	\$237.19
0280625	E-0857-0008-0001	SORDEN LAYNE	Total Due	\$244.26
			2025	\$244.26
0246501	E-0857-0006-0000	SORDEN LAYNE	Total Due	\$261.93
			2025	\$261.93
0280351	E-0857-0005-0001	SORDEN LAYNE	Total Due	\$244.26
			2025	\$244.26
0290095	E-0857-0019-0000	SORDEN LAYNE	Total Due	\$256.65
			2025	\$256.65
0297454	E-1708-0178-0008	SORENSEN DAVID A/EILEEN B	Total Due	\$35.34
			2025	\$35.34
0359023	A-0504-0003-0002- 291	SORENSEN PRISCILLA J	Total Due	\$257.00
			2025	\$257.00
0092483	C-0639-0005-0035	SORENSEN RYAN	Total Due	\$380.95
			2025	\$380.95
0495986	B-1895-0021-0002	SORENSEN ELEANOR/JED J/T	Total Due	\$1,772.78
			2025	\$1,772.78
0241874	E-0685-0007-0006-02	SOSA ANTONIO/CRISTINA J/T	Total Due	\$665.48
			2025	\$665.48
0338126	E-1699-0011-0001-03	SOSTENES CARLOS P/RACHEL C	Total Due	\$71.93
			2023	\$25.48
			2024	\$24.44
			2025	\$22.01
0223229	E-1733-0006-0000	SOTELO ROSA ISELA J/T	Total Due	\$72.31
			2025	\$72.31
0496431	E-1601-0143-0000	SOTO MARTHA ALICIA	Total Due	\$36.20
			2025	\$36.20
0128725	D-0456-0886-0000	SOTO MELISSA	Total Due	\$200.10
			2025	\$200.10
0124591	D-0456-0526-0000	SOTO MELISSA	Total Due	\$367.17
			2025	\$367.17
0439650	E-1274-0009-0000	SOTO RAMON J/T	Total Due	\$260.76
			2025	\$260.76
0497420	B-1958-0019-000D	SOUTER AMY	Total Due	\$1,161.50
			2025	\$1,161.50
0243557	D-0947-0001-0009	SOUTH CENTRAL COMMUNICATIONS INC	Total Due	\$3,796.28
			2025	\$3,796.28

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0435088	D-0947-0001-0012	SOUTH CENTRAL COMMUNICATIONS INC	Total Due	\$825.75
			2025	\$825.75
0405982	B-1135-0077-0021	SOUTH CENTRAL COMMUNICATIONS INC	Total Due	\$11,662.36
			2025	\$11,662.36
0497334	B-1568-0013-0000	SOUTH MOUNTAIN DEVELOPMENT GROUP L L C	Total Due	\$2,441.28
			2025	\$2,441.28
0062494	B-1038-0001-0000	SOUTHERN ALLIANCE INVESTMENTS L L C	Total Due	\$7,320.93
			2022	\$2,362.94
			2023	\$2,324.53
			2024	\$1,749.57
			2025	\$883.89
0059151	B-0928-0000-0000	SOUTHERN ALLIANCE INVESTMENTS L L C	Total Due	\$9,491.96
			2022	\$2,620.57
			2023	\$2,307.26
			2024	\$2,296.26
			2025	\$2,267.87
0077856	B-1152-0002-0006-10	SOUTHERN ALLIANCE INVESTMENTS L L C	Total Due	\$3,268.56
			2024	\$1,511.83
			2025	\$1,756.73
0499760	A-0963-0018-0000	SOUTHERN UTAH SEALCOATING L L C	Total Due	\$60.76
			2025	\$60.76
0070349	B-1117-0004-0000	SOUTHERN UTAH UNIVERSITY	Total Due	\$806.16
			2025	\$806.16
0198652	E-1548-0000-0000	SPAHAN BAILEY TERRY L LIVING TRUST	Total Due	\$311.23
			2025	\$311.23
0262219	E-0737-0074-0000	SPALDING BONNIE A	Total Due	\$189.67
			2021	\$35.75
			2022	\$38.73
			2023	\$40.46
			2024	\$39.35
			2025	\$35.38
0471679	E-1856-0001-0002	SPARKLING DESERTS	Total Due	\$775.76
			2023	\$309.73
			2024	\$281.56
			2025	\$184.47
0459278	B-1812-0047-0000	SPAULDING THOMAS C	Total Due	\$2,224.43
			2025	\$2,224.43
0146081	E-0104-0005-0000	SPENCE JAMES/ALISA J/T	Total Due	\$1,210.69
			2025	\$1,210.69
0471950	E-0104-0005-0001	SPENCE JAMES/ALISA J/T	Total Due	\$305.68

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$305.68
0120060	D-0456-0071-0000	SPINK RAY E	Total Due	\$1,151.01
			2023	\$411.02
			2024	\$372.82
			2025	\$367.17
0103801	A-1209-0057-0000	SPINK RAY E	Total Due	\$3,143.40
			2022	\$753.50
			2023	\$796.40
			2024	\$827.95
			2025	\$765.55
0103801	A-1209-0057-0000	SPINK RAY E	Total Due	\$10,191.56
			2022	\$2,110.83
			2023	\$3,102.88
			2024	\$2,615.40
			2025	\$2,362.45
0339371	E-1701-0047-0000	SPIRIT WINDS L L C	Total Due	\$22.56
			2025	\$22.56
0343308	E-1687-0006-0009-128	SPIRIT WINDS L L C	Total Due	\$22.01
			2025	\$22.01
0343316	E-1687-0006-0009-129	SPIRIT WINDS L L C	Total Due	\$22.01
			2025	\$22.01
0343324	E-1687-0006-0009-130	SPIRIT WINDS L L C	Total Due	\$22.01
			2025	\$22.01
0343340	E-1687-0006-0009-132	SPIRIT WINDS L L C	Total Due	\$22.01
			2025	\$22.01
0343456	E-1687-0006-0009-143	SPIRIT WINDS L L C	Total Due	\$22.01
			2025	\$22.01
0343175	E-1687-0006-0009-115	SPIRIT WINDS L L C	Total Due	\$22.01
			2025	\$22.01
0343183	E-1687-0006-0009-116	SPIRIT WINDS L L C	Total Due	\$22.01
			2025	\$22.01
0343209	E-1687-0006-0009-118	SPIRIT WINDS L L C	Total Due	\$22.01
			2025	\$22.01
0343217	E-1687-0006-0009-119	SPIRIT WINDS L L C	Total Due	\$22.01
			2025	\$22.01
0343225	E-1687-0006-0009-120	SPIRIT WINDS L L C	Total Due	\$22.01
			2025	\$22.01

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0343233	E-1687-0006-0009-121	SPIRIT WINDS L L C	Total Due	\$22.01
			2025	\$22.01
0343241	E-1687-0006-0009-122	SPIRIT WINDS L L C	Total Due	\$22.01
			2025	\$22.01
0343258	E-1687-0006-0009-123	SPIRIT WINDS L L C	Total Due	\$22.01
			2025	\$22.01
0343266	E-1687-0006-0009-124	SPIRIT WINDS L L C	Total Due	\$22.01
			2025	\$22.01
0343274	E-1687-0006-0009-125	SPIRIT WINDS L L C	Total Due	\$22.01
			2025	\$22.01
0343282	E-1687-0006-0009-126	SPIRIT WINDS L L C	Total Due	\$22.23
			2025	\$22.23
0343290	E-1687-0006-0009-127	SPIRIT WINDS L L C	Total Due	\$22.01
			2025	\$22.01
0343100	E-1687-0006-0009-018	SPIRIT WINDS L L C	Total Due	\$22.01
			2025	\$22.01
0343118	E-1687-0006-0009-019	SPIRIT WINDS L L C	Total Due	\$22.01
			2025	\$22.01
0343126	E-1687-0006-0009-110	SPIRIT WINDS L L C	Total Due	\$22.01
			2025	\$22.01
0343134	E-1687-0006-0009-111	SPIRIT WINDS L L C	Total Due	\$22.01
			2025	\$22.01
0343142	E-1687-0006-0009-112	SPIRIT WINDS L L C	Total Due	\$22.34
			2025	\$22.34
0343159	E-1687-0006-0009-113	SPIRIT WINDS L L C	Total Due	\$22.34
			2025	\$22.34
0343167	E-1687-0006-0009-114	SPIRIT WINDS L L C	Total Due	\$22.01
			2025	\$22.01
0343464	E-1687-0006-0009-144	SPIRIT WINDS L L C	Total Due	\$22.01
			2025	\$22.01
0343472	E-1687-0006-0009-145	SPIRIT WINDS L L C	Total Due	\$22.01
			2025	\$22.01
0343035	E-1687-0006-0009-011	SPIRIT WINDS L L C	Total Due	\$22.34
			2025	\$22.34

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$22.34
0343043	E-1687-0006-0009-012	SPIRIT WINDS L L C	Total Due	\$22.12
			2025	\$22.12
0343050	E-1687-0006-0009-013	SPIRIT WINDS L L C	Total Due	\$22.12
			2025	\$22.12
0343068	E-1687-0006-0009-014	SPIRIT WINDS L L C	Total Due	\$22.12
			2025	\$22.12
0343092	E-1687-0006-0009-017	SPIRIT WINDS L L C	Total Due	\$22.01
			2025	\$22.01
0495809	B-1656-0008-0000	SPR HOLDINGS CEDAR L L C	Total Due	\$528.65
			2025	\$528.65
0494598	B-1656-0007-0000	SPR HOLDINGS CEDAR L L C	Total Due	\$23,134.31
			2025	\$23,134.31
0307014	E-1279-0001-0002	SPRAGUE KYLE	Total Due	\$141.39
			2025	\$141.39
0345055	D-1188-000E-0007	SPRING CREEK WATER USERS INCORPORATED	Total Due	\$19.71
			2025	\$19.71
0302734	D-0610-0003-0006	SPRING PASTURES L L C	Total Due	\$683.39
			2025	\$683.39
0172442	E-1229-0003-0104	SPUHLER LUCY	Total Due	\$10.00
			2025	\$10.00
0469749	E-1567-0007-0002	SQUIRES ROBERT B JR J/T	Total Due	\$329.96
			2023	\$114.51
			2024	\$113.48
			2025	\$101.97
0077617	B-1152-0002-0003-06	ST GEORGE FOUNDATION REPAIR L L C	Total Due	\$3,512.61
			2023	\$863.00
			2024	\$1,154.27
			2025	\$1,495.34
0356151	E-1229-0003-0742-01	ST JOHN MARK/MARY	Total Due	\$98.70
			2024	\$51.98
			2025	\$46.72
0291705	E-0209-0001-0002-04	STABNOW DELWIN L	Total Due	\$980.64
			2022	\$273.12
			2023	\$258.09
			2024	\$236.43
			2025	\$213.00
0291705	E-0209-0001-0002-04	STABNOW DELWIN L	Total Due	\$4,296.40
			2022	\$871.30
			2023	\$1,135.56
			2024	\$1,217.37

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$1,072.17
0218211	E-1712-0040-0000	STACKPOLE CURTIS D	Total Due	\$37.79
			2025	\$37.79
0492143	E-1699-0016-00R1	STAFFORD TIMOTHY J/CHRISTENE A	Total Due	\$172.17
			2025	\$172.17
0375763	E-1699-0012-0007	STAGG RUSSELL A	Total Due	\$22.01
			2025	\$22.01
0134723	D-0549-0002-0001	STACHELI DALLIN/KRISTA J/T	Total Due	\$2,191.63
			2025	\$2,191.63
0256799	A-1165-0003-0003-09	STACHELI GEORGE R JR	Total Due	\$897.01
			2025	\$897.01
0123809	D-0456-0439-0000	STACHELI GEORGE ROBERT JR	Total Due	\$188.59
			2025	\$188.59
0501637	E-1667-0002-0036	STACHELI TRAVIS	Total Due	\$276.78
			2025	\$276.78
0296233	E-1271-0004-0004	STANAWAY KADIE	Total Due	\$141.39
			2025	\$141.39
0171642	E-1229-0002-0000	STANAWAY KADIE MARIE	Total Due	\$132.41
			2025	\$132.41
0280211	D-0291-0018-0000	STANKOSKY CHARLES JOSEPH/BRENDA COLLEEN J/T	Total Due	\$1,575.14
			2025	\$1,575.14
0308442	D-0291-0021-0000	STANKOSKY CHARLES JOSEPH/BRENDA COLLEEN J/T	Total Due	\$286.56
			2025	\$286.56
0396629	D-0291-0029-0000	STANKOSKY CHARLES JOSEPH/BRENDA COLLEEN J/T	Total Due	\$298.14
			2025	\$298.14
0492052	B-1975-0024-0000	STANKOSKY SKYLAR J	Total Due	\$303.92
			2025	\$303.92
0218815	E-1712-0093-0000	STANLEY HOMER C/ANALOU S J/T	Total Due	\$225.86
			2022	\$66.69
			2023	\$72.79
			2024	\$40.43
			2025	\$45.95
0309424	C-0202-000A-0004	STANLEY JUSTIN J/T	Total Due	\$1,706.33
			2022	\$415.33
			2023	\$439.66
			2024	\$497.80
			2025	\$353.54
0309432	C-0202-000A-0005	STANLEY JUSTIN J/T	Total Due	\$1,706.33
			2022	\$415.33
			2023	\$439.66
			2024	\$497.80
			2025	\$353.54
0027968	A-0877-0002-0004	STAPEL KENDA A	Total Due	\$1,119.67

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$1,119.67
0500083	D-0140-0002-0000	STAPLEY DARREN	Total Due	\$333.21
			2025	\$333.21
0116761	D-0307-0001-0000	STAPLEY KEN/PAULA	Total Due	\$26.28
			2024	\$15.43
			2025	\$10.85
0160488	E-0737-0007-0000	STARK JOHN	Total Due	\$115.58
			2021	\$15.47
			2022	\$25.91
			2023	\$26.30
			2024	\$25.21
			2025	\$22.69
0270279	A-1177-0002-000A	STARLIGHT VALLEY PROPERTIES L L C	Total Due	\$1,786.75
			2025	\$1,786.75
0203379	E-1595-0002-0009	STARROS JOHN P	Total Due	\$97.22
			2025	\$97.22
0294014	E-1595-0002-0009-01	STARROS JOHN P	Total Due	\$97.22
			2025	\$97.22
0294022	E-1595-0002-0009-02	STARROS JOHN P	Total Due	\$97.22
			2025	\$97.22
0272093	E-0413-0002-0000	STATE OF UTAH	Total Due	\$236.94
			2025	\$236.94
0272093	E-0413-0002-0000	STATE OF UTAH	Total Due	\$10.00
			2025	\$10.00
0501737	A-0779-005A-0000	STEAD PETER I/MEGAN H J/T	Total Due	\$617.89
			2025	\$617.89
0149366	E-0171-0001-0050	STEAD WILLARD EARL	Total Due	\$1,938.15
			2023	\$789.19
			2024	\$877.23
			2025	\$271.73
0128634	D-0456-0905-0000	STEED BENJAMIN	Total Due	\$390.20
			2025	\$390.20
0204146	E-1603-0000-0000	STEED ELMER	Total Due	\$899.95
			2023	\$330.18
			2024	\$300.14
			2025	\$269.63
0245586	E-1565-0001-0047	STEED ELMER	Total Due	\$233.07
			2023	\$81.10
			2024	\$80.03
			2025	\$71.94
0496242	B-0892-0008-02AM	STEED THOMAS	Total Due	\$448.20
			2025	\$448.20
0128493	D-0456-0900-0000	STEED WENDELL	Total Due	\$238.12
			2025	\$238.12
0129897	D-0456-1020-0000	STEED WENDELL	Total Due	\$403.70

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$203.60
			2025	\$200.10
0205648	E-1601-0076-0000	STEENSTRA GABRIELLA	Total Due	\$22.24
			2025	\$22.24
0495808	A-0736-0021-0000	STEFFENSEN TED M/JANICE J/T	Total Due	\$3,348.57
			2025	\$3,348.57
0476447	B-1867-0027-0000	STEIN ERNEST/SHARLENE BREEZE REVOCABLE LIVING TRUST	Total Due	\$988.88
			2025	\$988.88
0199585	E-1562-0018-0000	STEIN JEAN HALEY	Total Due	\$603.84
			2021	\$107.77
			2022	\$119.99
			2023	\$130.45
			2024	\$129.38
			2025	\$116.25
0474277	B-1864-0022-0000	STEIN JUSTIN/HEATHER RICHMAN J/T	Total Due	\$783.12
			2025	\$783.12
0415007	A-1189-000A-0024	STELOR LIMITED	Total Due	\$6,125.04
			2025	\$6,125.04
0415411	A-1189-000A-0065	STELOR LIMITED	Total Due	\$649.90
			2025	\$649.90
0211224	E-1700-0008-0000	STEPHEN LA VETA	Total Due	\$99.44
			2022	\$25.75
			2023	\$26.07
			2024	\$25.06
			2025	\$22.56
0410248	E-1719-0018-0029-01	STEPHENS CURTIS C/MARIE C	Total Due	\$37.79
			2025	\$37.79
0313046	C-0682-0002-0000	STEPHENS JUSTIN	Total Due	\$827.94
			2025	\$827.94
0353455	E-0171-0001-0043-051	STEPHENS SCOTT KALANI J/T	Total Due	\$408.00
			2025	\$408.00
0353455	E-0171-0001-0043-051	STEPHENS SCOTT KALANI J/T	Total Due	\$366.40
			2025	\$366.40
0353455	E-0171-0001-0043-051	STEPHENS SCOTT KALANI J/T	Total Due	\$806.23
			2025	\$806.23
0493004	E-1701-0113-0000	STETLER DOUG	Total Due	\$22.56
			2025	\$22.56
0211737	E-1699-0004-0000	STEVENS ERIC J/T	Total Due	\$120.72
			2021	\$23.61
			2022	\$25.18
			2023	\$25.48
			2024	\$24.44

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$22.01
0119492	D-0456-0045-0000	STEVENS GEORGE W JR	Total Due	\$188.59
			2025	\$188.59
0422904	A-0906-0116-0000	STEVENS KEVIN FAMILY REVOCABLE TRUST	Total Due	\$13.78
			2025	\$13.78
0020591	A-0779-0067-0001	STEWART AUDRA SUE	Total Due	\$1,143.43
			2025	\$1,143.43
0429016	E-1229-0003-0903	STEWART MARK	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24
0499442	B-2030-0010-0000	STEWART MICHAEL/KAREN J/T	Total Due	\$3,083.38
			2025	\$3,083.38
0211042	E-1687-0005-0003-01	STEWART SETH	Total Due	\$22.46
			2025	\$22.46
0497086	D-0456-1218-0000	STOCKTON ELAINA MARIE	Total Due	\$200.10
			2025	\$200.10
0217809	E-1709-0119-0000	STOECKEL STEVEN J J/T	Total Due	\$37.79
			2025	\$37.79
0282100	E-1030-0065-0000	STOKES CHARLES	Total Due	\$84.33
			2025	\$84.33
0411949	E-1694-0006-0007	STORLIE JEFFREY	Total Due	\$47.62
			2024	\$25.06
			2025	\$22.56
0421724	E-1700-0017-0002	STORLIE JEFFREY	Total Due	\$47.39
			2024	\$24.93
			2025	\$22.46
0398302	E-1699-0015-0010	STORLIE JEFFREY	Total Due	\$47.39
			2024	\$24.93
			2025	\$22.46
0377728	E-1699-0003-0001	STORLIE JEFFREY	Total Due	\$74.18
			2024	\$39.06
			2025	\$35.12
0164282	E-0868-0001-0008	STRAIGHT DARLENE	Total Due	\$44.10
			2024	\$23.20
			2025	\$20.90
0221504	E-1715-0001-0001-05	STRASSER DOYLE & VERDA LORENE	Total Due	\$37.79
			2025	\$37.79
0148764	E-0171-0001-0009	STRATTON JOHNATHAN MARCUS	Total Due	\$296.39
			2025	\$296.39
0473238	D-1213-000E-0013	STRATTON THOMAS C/KELLY A REVOCABLE LIVING TRUST	Total Due	\$609.00
			2025	\$609.00
0473238	D-1213-000E-0013	STRATTON THOMAS C/KELLY A REVOCABLE LIVING TRUST	Total Due	\$3,115.13
			2025	\$3,115.13

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0034279	A-1150-0002-0001-126	STRAWN TOM M/KAREN LEE FAMILY TRUST	Total Due	\$3,939.39
			2023	\$337.97
			2025	\$3,601.42
0457892	A-2060-0036-0000	STREEPER MERINDA L	Total Due	\$3,610.53
			2023	\$1,930.07
			2024	\$320.61
0493055	E-1584-0050-0000	STRIZU DAVID	Total Due	\$32.65
			2025	\$32.65
			2025	\$1,359.85
0493504	B-0175-0002-0000	STROHM APARTMENTS L L C	Total Due	\$7,791.03
			2025	\$7,791.03
0113073	A-0916-0002-0009	STRONG JAMES	Total Due	\$685.09
			2025	\$685.09
0167210	E-1012-0001-0001-061	STUBBS DARRELL EUGINE	Total Due	\$163.93
			2022	\$41.03
			2023	\$43.07
			2024	\$42.04
0344991	E-1012-0001-0005-14	STUBBS PARLEY PARKER PRATT	Total Due	\$21.95
			2025	\$21.95
			2025	\$72.84
0414679	E-1229-0003-0874-03	SUARES MARIA TERESA GUZMAN	Total Due	\$72.84
			2024	\$38.36
			2025	\$34.48
0502041	E-1229-0490-0000	SUARES MARIA TERESA GUZMAN	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24
0173127	E-1229-0003-0161	SUAREZ WALTER A	Total Due	\$34.48
			2025	\$34.48
0119286	D-0456-0010-0000	SUDBRINK KARL R OR EVELYN M	Total Due	\$380.55
			2024	\$191.96
			2025	\$188.59
0216983	E-1709-0058-0000	SUGAJSKI FRANK P/JACK G	Total Due	\$185.50
			2021	\$21.57
			2022	\$41.03
			2023	\$43.07
			2024	\$42.04
0493377	B-1870-0059-000W	SULLIVAN AARON	Total Due	\$1,484.20
			2025	\$1,484.20
			2025	\$2,717.61
0497719	D-0518-0002-0006	SULLIVAN BRETT/AMBER J/T	Total Due	\$2,717.61
			2025	\$2,717.61
0155793	E-0474-0001-0005-02	SULLIVAN KEVIN	Total Due	\$27.20
			2025	\$27.20
0199452	E-1565-0001-0007	SULLIVAN MARK	Total Due	\$71.45

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$71.45
0199395	E-1565-0001-0004	SULLIVAN MARK	Total Due	\$72.43
			2025	\$72.43
0297488	E-1708-0178-0009	SULLIVAN RACHELLE MARIE	Total Due	\$37.79
			2025	\$37.79
0176120	E-1229-0003-0424	SULLIVAN WILLIAM G III	Total Due	\$22.24
			2025	\$22.24
0110608	A-1148-0002-0000	SUMMIT BH LAND HOLDINGS L L C	Total Due	\$6,692.92
			2024	\$179.73
			2025	\$6,513.19
0032455	A-1148-0003-0008	SUMMIT BH LAND HOLDINGS L L C	Total Due	\$685.76
			2024	\$18.72
			2025	\$667.04
0239845	A-1167-0001-0001-1	SUMMIT BH LAND HOLDINGS L L C	Total Due	\$150.43
			2024	\$12.20
			2025	\$138.23
0239803	A-1148-0002-0003	SUMMIT BH LAND HOLDINGS L L C	Total Due	\$436.05
			2024	\$12.20
			2025	\$423.85
0494458	A-1167-0004-0000	SUMMIT BH LAND HOLDINGS L L C	Total Due	\$275.82
			2024	\$12.20
			2025	\$263.62
0041423	B-0008-0008-0007	SUN BLESS L L C	Total Due	\$52.91
			2025	\$52.91
0261062	D-0291-0014-0000	SUNDELL KRISTAN FAMILY TRUST	Total Due	\$292.79
			2025	\$292.79
0115888	D-0291-0012-0000	SUNDELL KRISTAN FAMILY TRUST	Total Due	\$4,327.39
			2025	\$4,327.39
0389111	D-0291-0026-0000	SUNDELL KRISTAN FAMILY TRUST	Total Due	\$210.41
			2025	\$210.41
0389129	D-0291-0027-0000	SUNDELL KRISTAN FAMILY TRUST	Total Due	\$292.79
			2025	\$292.79
0250073	A-0052-0003-0000	SUNDLIE CLEONE I J/T	Total Due	\$1,248.21
			2025	\$1,248.21
0270758	A-0052-0023-0000	SUNDLIE CLEONE I/JAMES J/T	Total Due	\$689.72
			2025	\$689.72
0491930	S-0815-0000-0000	SUNROC CORPORATION	Total Due	\$12,278.17
			2025	\$12,278.17
9003218	S-3218-(S10041)	SUNROC CORPORATION	Total Due	\$132,775.13
			2025	\$132,775.13
0187069	E-1377-0028-0000	SURIANO MARIO/CHRISTINE	Total Due	\$20.20
			2025	\$20.20
0496562	E-1707-0174-0000	SURIANO MARIO/CHRISTINE	Total Due	\$37.79
			2025	\$37.79

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0493836	E-0081-0003-0000	SUSAN MARTIN CONSTRUCTION L L C	Total Due	\$134.29
			2025	\$134.29
0409745	E-1276-0006-0007-03	SUSEMICHEL STEPHANIE M	Total Due	\$141.39
			2025	\$141.39
0490028	D-1218-0012-0000	SUTHERLAND ROBERT/JODY REVOCABLE TRUST	Total Due	\$2,969.23
			2025	\$2,969.23
0256096	A-1150-0001-0003- 04A	SUTPHIN GLEN J/T	Total Due	\$2,010.11
			2025	\$2,010.11
0252848	E-1702-0003-0030-09	SVOBODA JOHN	Total Due	\$124.66
			2021	\$24.27
			2022	\$25.96
			2023	\$26.34
			2024	\$25.31
			2025	\$22.78
0059532	B-0957-0001-0000	SWAINS LEASING L L C	Total Due	\$644.72
			2025	\$644.72
0337748	E-1702-0003-0042	SWARINGEN JOSHUA	Total Due	\$22.01
			2025	\$22.01
0210630	E-1687-0006-0003	SWARTZ RALPH/BONNIE	Total Due	\$110.68
			2023	\$38.84
			2024	\$37.82
			2025	\$34.02
0075405	B-1150-0005-0000	SWEENEY JOHN J/MARJORIE E J/T	Total Due	\$201.12
			2025	\$201.12
0288701	E-1714-0200-0000	SWEENEY JOHN J/MARJORIE E J/T	Total Due	\$32.77
			2025	\$32.77
0251402	E-1229-0003-0602	SWEET KAZUKO/SWEET JACKSON K	Total Due	\$231.08
			2021	\$29.30
			2022	\$50.07
			2023	\$53.01
			2024	\$51.98
0267994	E-0744-0001-0002	SWENSON KYLE	Total Due	\$604.49
			2025	\$604.49
0261484	D-0502-0008-0000	SWENSON KYLE	Total Due	\$1,079.24
			2025	\$1,079.24
0132271	D-0518-0002-0000	SWENSON KYLE	Total Due	\$72.00
			2025	\$72.00
0132271	D-0518-0002-0000	SWENSON KYLE	Total Due	\$1,942.35
			2025	\$1,942.35
0378544	A-2005-0001-0000	SWIDERSKI LYNSEY/VOYTEK J/T	Total Due	\$4,583.68
			2022	\$48.48
			2023	\$707.81
			2024	\$2,168.23

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0378536	C-1059-0003-0000	SWIDERSKI LYNSEY/VOYTEK J/T	2025	\$1,659.16
			Total Due	\$7,526.74
			2022	\$1,941.13
			2023	\$2,063.39
			2024	\$2,343.90
0341161	E-1229-0109-0000	SWISHER THOMAS H/CECILE R	2025	\$1,178.32
			Total Due	\$46.97
			2024	\$24.73
0180205	E-1291-0003-0015	SWOGGER MADELINE J	2025	\$22.24
			Total Due	\$133.51
0419736	E-1229-0003-0640-56	SYED ZAKIR HUSSAIN	2025	\$133.51
			Total Due	\$72.84
			2024	\$38.36
0498622	B-1958-0016-000F	SYLVIS THOMAS/CHRISTINE J/T	2025	\$34.48
			Total Due	\$2,224.20
0439890	B-1764-0000-0000	T & T LEE L L C	2025	\$2,224.20
			Total Due	\$14,492.11
0050820	B-0282-0000-0000	T PATRICK & CO L L C	2025	\$14,492.11
			Total Due	\$2,099.72
0197712	E-1524-1525-0000	TA ANDREW/MARY	2025	\$2,099.72
			Total Due	\$838.91
			2024	\$441.91
0036225	A-1151-0001-0049	TAGHABONI FARZAD JOSEPH	2025	\$397.00
			Total Due	\$1,561.61
			2024	\$812.43
0036241	A-1151-0001-0050	TAGHABONI FARZAD JOSEPH	2025	\$749.18
			Total Due	\$1,561.61
			2024	\$812.43
0036266	A-1151-0001-0051	TAGHABONI FARZAD JOSEPH	2025	\$749.18
			Total Due	\$1,251.30
			2024	\$649.96
0492438	E-1701-0089-0000	TAIJERON ANTHONY WILLIAM/AUDRA MEGAN J/T	2025	\$601.34
			Total Due	\$22.56
0492456	E-1229-0280-0000	TAIJERON ANTHONY WILLIAM/AUDRA MEGAN J/T	2025	\$22.56
			Total Due	\$22.24
0206323	E-1602-0001-0000	TAJ TRUST	2025	\$22.24
			Total Due	\$260.84
0003308	A-0141-0001-0000	TALBOT KENT/JOY J/T	2025	\$260.84
			Total Due	\$935.38
0243748	C-0645-0193-0000	TALBOT TIMOTHY/JAYME J/T	2025	\$935.38
			Total Due	\$455.14
0420122	E-1229-0003-0887-03	TAN FRANCIS SOTTO	2025	\$455.14
			Total Due	\$46.97
			2024	\$24.73

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$22.24
0301884	E-1695-0013-0022	TAN SAM S/MEELIENG M	Total Due	\$22.56
			2025	\$22.56
0302015	E-1695-0013-0035	TAN SAM S/MEELIENG M	Total Due	\$22.46
			2025	\$22.46
0301876	E-1695-0013-0021	TAN SAM S/MEELIENG M	Total Due	\$22.46
			2025	\$22.46
0493110	C-0007-0013-0003	TANNER DELBERT H/JENNIFER ANN	Total Due	\$5,424.32
			2025	\$5,424.32
0302361	D-0502-0001-0009-01	TANNER JANICE M LIVING TRUST	Total Due	\$2,396.66
			2024	\$1,240.36
			2025	\$1,156.30
0118379	D-0453-0000-0000	TANNER NORMAN	Total Due	\$241.84
			2025	\$241.84
0295474	E-1769-0001-0021-01	TANNER TAYGON	Total Due	\$81.41
			2025	\$81.41
0214210	E-1707-0155-0000	TANNER TAYGON	Total Due	\$74.65
			2024	\$39.31
			2025	\$35.34
0122959	D-0456-0378-0000	TAPIA ALMA SELENE J/T	Total Due	\$200.10
			2025	\$200.10
0498546	D-0617-0010-0000	TAPIA ALMA SELENE J/T	Total Due	\$2,368.76
			2025	\$2,368.76
0496718	D-0456-1215-0000	TAPIA ANTONIO P	Total Due	\$210.23
			2025	\$210.23
0141710	D-0941-0002-0020	TAPIA ANTONIO P	Total Due	\$179.00
			2025	\$179.00
0141710	D-0941-0002-0020	TAPIA ANTONIO P	Total Due	\$1,486.46
			2025	\$1,486.46
0347606	E-1687-0007-0000	TAPIA ROJAS VERONICA	Total Due	\$22.01
			2025	\$22.01
0294907	E-1694-0010-0002-10	TAPPARO FAMILY TRUST	Total Due	\$72.30
			2023	\$25.62
			2024	\$24.56
			2025	\$22.12
0403342	E-1695-0014-0002-031	TATE DANIEL JAY	Total Due	\$30.05
			2025	\$30.05
0187796	E-1388-0043-0000	TATE HARVEY L/LOIS M TRUST	Total Due	\$175.92
			2021	\$33.23
			2022	\$36.02
			2023	\$37.48
			2024	\$36.42
			2025	\$32.77
0184033	E-1229-0003-0086	TATE NATHANEL/LIZZIE	Total Due	\$15.15

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$15.15
0492446	E-1701-0090-0000	TATE STEVE R	Total Due	\$46.45
			2024	\$24.44
			2025	\$22.01
0446648	B-1788-0008-0000	TAVANO ROBERT/KAREN FAMILY TRUST	Total Due	\$656.88
			2025	\$656.88
0323995	E-1695-0014-0007	TAVERA JIMENEZ JONATHAN DANIEL	Total Due	\$51.98
			2025	\$51.98
0110921	C-1158-0002-0001-05	TAVOIAN BRIAN	Total Due	\$711.41
			2025	\$711.41
0111044	C-1158-0002-0002-011	TAVOIAN BRIAN	Total Due	\$1,848.91
			2025	\$1,848.91
0111127	C-1158-0002-0004	TAVOIAN BRIAN K	Total Due	\$870.07
			2025	\$870.07
0315025	B-1132-0007-0020	TAVOIAN BRIAN K	Total Due	\$1,996.64
			2025	\$1,996.64
0500745	D-0456-1264-0000	TAYLOR BILLY	Total Due	\$192.70
			2025	\$192.70
0115771	D-0294-0015-0000	TAYLOR CRAIG/KRISTA J/T	Total Due	\$1,096.32
			2022	\$271.92
			2023	\$252.61
			2024	\$294.59
			2025	\$277.20
0322823	D-1024-0008-0013	TAYLOR DANIEL S/ZELPHA	Total Due	\$1,858.71
			2025	\$1,858.71
0224557	E-1783-0000-0000	TAYLOR DONALD P J/T	Total Due	\$419.51
			2025	\$419.51
0214905	E-1708-0035-0000	TAYLOR ERIC MERRITT	Total Due	\$35.34
			2025	\$35.34
0123668	D-0456-0409-0000	TAYLOR FAMILY TRUST	Total Due	\$367.17
			2025	\$367.17
0499228	A-0797-0005-0000	TAYLOR FARON	Total Due	\$1,997.79
			2025	\$1,997.79
0471166	A-1197-000E-0121	TAYLOR HELEN	Total Due	\$2,134.40
			2024	\$1,031.00
			2025	\$1,103.40
0490345	E-0820-0001-0000	TAYLOR JAMES RALPH C	Total Due	\$265.70
			2025	\$265.70
0420403	B-1716-0005-0000	TAYLOR JOHN R/DEBBIE J	Total Due	\$2,283.77
			2025	\$2,283.77
0501713	B-1884-0013-0000	TAYLOR MARK/ERIN J/T	Total Due	\$688.38
			2025	\$688.38
0418118	E-1400-0115-0001	TAYLOR PAUL/ROSHEEN	Total Due	\$88.28
			2022	\$23.08

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$23.16
			2024	\$22.12
			2025	\$19.92
0336146	E-1095-0002-0000	TAYLOR RICK/JILL FAMILY TRUST	Total Due	\$10.01
			2025	\$10.01
0148749	E-0171-0001-0010	TAYLOR TARA	Total Due	\$987.20
			2022	\$279.68
			2023	\$258.09
			2024	\$236.43
			2025	\$213.00
0148749	E-0171-0001-0010	TAYLOR TARA	Total Due	\$1,869.87
			2022	\$468.34
			2023	\$767.83
			2025	\$633.70
0148749	E-0171-0001-0010	TAYLOR TARA	Total Due	\$2,993.41
			2022	\$609.90
			2023	\$811.26
			2024	\$836.76
			2025	\$735.49
0492556	E-1734-0021-00R1	TAYLOR TYRELL WILLIAM	Total Due	\$35.10
			2025	\$35.10
0034311	B-0024-0003-0001	TB01 HOLDINGS L L C	Total Due	\$986.96
			2025	\$986.96
0048337	B-0024-0002-0001	TB01 HOLDINGS L L C	Total Due	\$5,977.84
			2025	\$5,977.84
0048352	B-0024-0003-0000	TB01 HOLDINGS L L C	Total Due	\$903.07
			2025	\$903.07
0487501	A-0905-0002-0000	TDF FUTURES L L C	Total Due	\$14,324.74
			2024	\$9,955.15
			2025	\$4,369.59
0416013	D-0577-0002-0001	TEBBS BRUCE R	Total Due	\$790.54
			2025	\$790.54
0370723	B-1474-0017-0000	TEBBS REBECCA E	Total Due	\$815.86
			2025	\$815.86
0495045	B-1135-0077-0026	TEK SHINE L L C	Total Due	\$4,008.00
			2025	\$4,008.00
0192804	E-1400-0018-0000	TELFORD FAMILY TRUST	Total Due	\$37.79
			2025	\$37.79
0407921	E-1687-0020-0004	TELLEZ JOSE LUIS/MARIA	Total Due	\$21.57
			2025	\$21.57
0414976	A-1189-000A-0021	TEMPLETON ROBERT/STEPHANIE J/T	Total Due	\$2,308.21
			2025	\$2,308.21
0167566	E-1012-0001-0001-112	TENNIER NANCY JEANNE	Total Due	\$79.83
			2024	\$42.04

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$37.79
0493994	B-1998-005D-0000	TERRAL FOX L L C	Total Due	\$1,603.67
			2025	\$1,603.67
0010063	A-0433-0002-0000	TERRY FAMILY TRUST	Total Due	\$3,194.03
			2025	\$3,194.03
0246246	E-0256-0001-0000	TERRY JAMES ELLIS	Total Due	\$11.02
			2025	\$11.02
0490212	E-1116-0001-0001	TERRY SHAD V/JERI D J/T	Total Due	\$473.25
			2025	\$473.25
0493084	S-0862-0000-0000	TEVIS SUSAN 9.375%	Total Due	\$32.24
			2025	\$32.24
0107893	A-1143-0008-000D-01	THARP NICHOLAS/JESSICA J/T	Total Due	\$254.86
			2025	\$254.86
0501543	A-1042-007D-0000	THELIN KAREN	Total Due	\$617.89
			2025	\$617.89
0496834	A-0920-0002-0000	THELIN KAREN	Total Due	\$302.45
			2024	\$27.14
			2025	\$275.31
0496835	A-0920-0003-0000	THELIN KAREN	Total Due	\$302.45
			2024	\$27.14
			2025	\$275.31
0193414	E-1373-0079-0000	THEZAN EDITH RUTH/LEWIS RENE	Total Due	\$63.13
			2025	\$63.13
0286622	E-0842-0008-000E-08	THIBAUT MIA LAISA RIOS/MATTHEW JOHN J/T	Total Due	\$446.41
			2025	\$446.41
0501056	D-0042-0005-0000	THIRD AVE HOLDINGS L L C	Total Due	\$302.12
			2025	\$302.12
0315447	E-1694-0010-0032-16	THOMAS GAVIN	Total Due	\$21.79
			2025	\$21.79
0243243	E-0921-0001-0003	THOMAS WILLIAM P/FREDA M J/T	Total Due	\$177.22
			2025	\$177.22
0288115	D-1075-0009-0000	THOMPSON CAROLE	Total Due	\$10.00
			2025	\$10.00
0288180	D-1075-0016-0000	THOMPSON CAROLE TRUST	Total Due	\$10.00
			2025	\$10.00
0066305	B-1103-0012-0000	THOMPSON CAROLE TRUST	Total Due	\$18.69
			2025	\$18.69
0193620	E-1400-0105-0000	THOMPSON EDWARD WAYNE	Total Due	\$37.79
			2025	\$37.79
0228715	E-1870-0083-0000	THOMPSON FAMILY TRUST	Total Due	\$17.42
			2025	\$17.42
0343423	E-1687-0006-0009-140	THOMPSON GABRIAL	Total Due	\$97.11
			2022	\$25.18
			2023	\$25.48

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$24.44
			2025	\$22.01
0450285	B-1800-0017-0000	THOMPSON JASON/TERA J/T	Total Due	\$3,315.00
			2025	\$3,315.00
0044245	B-0065-0007-0000	THOMPSON JOEL RAY/CHRISTINE A J/T	Total Due	\$2,147.79
			2025	\$2,147.79
0121464	D-0456-0207-0000	THOMPSON RICHARD	Total Due	\$188.59
			2025	\$188.59
0433182	B-1740-000A-0011	THOMSON FAMILY TRUST	Total Due	\$1,227.19
			2025	\$1,227.19
0496306	D-1105-0008-0000	THOMSON JADE	Total Due	\$21.38
			2025	\$21.38
0492803	D-0587-0006-0000	THOMSON JADE/CARRIE J/T	Total Due	\$37.98
			2025	\$37.98
0156056	E-0485-0003-0485-05	THOMSON TOM	Total Due	\$185.44
			2025	\$185.44
0346764	E-0929-0005-0000	THONEN ROBERT	Total Due	\$141.39
			2025	\$141.39
0189701	E-1388-0184-0000	THONEN ROBERT J JR	Total Due	\$36.69
			2025	\$36.69
0324464	A-0639-0057-0003	THORNTON BEVAN	Total Due	\$1,239.46
			2025	\$1,239.46
0007085	A-0346-0000-0000	THORNTON BRIDGITT J/T	Total Due	\$3,941.30
			2023	\$1,587.26
			2024	\$1,235.56
			2025	\$1,118.48
0008695	A-0375-0001-0000	THORNTON BRIDGITT J/T	Total Due	\$2,345.15
			2023	\$834.86
			2024	\$800.07
			2025	\$710.22
0314770	E-1694-0010-0032-11	THORNTON JESSE	Total Due	\$25.76
			2025	\$25.76
0307675	E-1694-0010-0026	THORNTON JESSE	Total Due	\$21.68
			2025	\$21.68
0495943	A-0531-0003-0000	THORNTON RICHARD M/JACQUELINE S J/T	Total Due	\$2,849.29
			2025	\$2,849.29
0493668	B-1568-0008-0000	THREE EAGLE L L C	Total Due	\$4,958.61
			2025	\$4,958.61
0498355	B-1568-0015-0000	THREE EAGLE L L C	Total Due	\$6,265.14
			2025	\$6,265.14
0335775	B-1377-0014-0000	THUET DARRO/MARILYN S	Total Due	\$3,352.25
			2025	\$3,352.25
0352481	E-1699-0014-0002-032	THURLOW CINDY SUE	Total Due	\$34.02
			2025	\$34.02

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0175718	E-1229-0003-0407	THURSTON FAMILY TRUST	Total Due	\$34.48
			2025	\$34.48
0209103	E-1667-0002-0012	TIDWELL RUSSELL	Total Due	\$369.10
			2025	\$369.10
0009867	A-0219-0002-0000	TIMMONS JEFFRY A/SARA R J/T	Total Due	\$2,213.61
			2024	\$843.17
			2025	\$1,370.44
0151768	E-0241-0004-0001	TIMPSON CARL O	Total Due	\$1,314.28
			2025	\$1,314.28
0089588	C-0638-0043-0000	TIMPSON DON D & RAY D	Total Due	\$332.17
			2023	\$121.17
			2024	\$111.00
			2025	\$100.00
0089588	C-0638-0043-0000	TIMPSON DON D & RAY D	Total Due	\$3,195.42
			2023	\$1,061.18
			2024	\$1,130.53
0171212	E-1222-0002-0001	TIMPSON JACOB	Total Due	\$317.15
			2025	\$317.15
0492771	D-0456-1185-0000	TIPPETTS JASON M	Total Due	\$188.59
			2025	\$188.59
0216686	E-1709-0021-0000	TIPPETTS ROY JARED	Total Due	\$163.93
			2022	\$41.03
			2023	\$43.07
			2024	\$42.04
0315512	E-1709-0116-0002	TIPPETTS TRAVIS R	Total Due	\$449.43
			2024	\$236.43
			2025	\$213.00
0315512	E-1709-0116-0002	TIPPETTS TRAVIS R	Total Due	\$79.83
			2024	\$42.04
			2025	\$37.79
0330727	E-0724-0003-0000	TIPTON TALLEN	Total Due	\$10.33
			2025	\$10.33
0410859	E-1229-0003-0860-06	TIRADO FERNANDO	Total Due	\$34.48
			2025	\$34.48
0220886	E-1714-0146-0000	TIVAL FEDLINE/ARLINE J/T	Total Due	\$35.34
			2025	\$35.34
0290921	E-1700-0027-0011-02	TIVAL FEDLINE/ARLINE J/T	Total Due	\$22.01
			2025	\$22.01
0497829	E-1523-0015-0000	TIVAL FEDLINE/ARLINE J/T	Total Due	\$67.55
			2025	\$67.55
0497822	E-1523-0008-0000	TIVAL FEDLINE/ARLINE J/T	Total Due	\$145.92
			2025	\$145.92
0035763	A-1150-0002-0002-21	TMONR L L C	Total Due	\$287.25

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$287.25
0036423	A-1151-0002-0000	TMONR L L C	Total Due	\$3,544.92
			2025	\$3,544.92
0499118	A-1150-0015-0003	TMONR L L C	Total Due	\$1,185.02
			2025	\$1,185.02
0499119	A-1150-0015-0004	TMONR L L C	Total Due	\$1,185.02
			2025	\$1,185.02
0499121	A-1150-0015-0006	TMONR L L C	Total Due	\$1,185.02
			2025	\$1,185.02
0499116	A-1150-0015-0001	TMONR L L C	Total Due	\$1,185.02
			2025	\$1,185.02
0499117	A-1150-0015-0002	TMONR L L C	Total Due	\$1,185.02
			2025	\$1,185.02
0499120	A-1150-0015-0005	TMONR L L C	Total Due	\$1,185.02
			2025	\$1,185.02
0432051	B-1695-000A-0013	TNC CEDAR CITY PROPERTIES L L C	Total Due	\$3,256.27
			2023	\$1,109.32
			2025	\$2,146.95
0494618	E-1714-0209-0000	TOLAND GARY A	Total Due	\$88.73
			2022	\$14.08
			2024	\$39.31
			2025	\$35.34
0190634	E-1390-0114-0000	TOLAND GARY D	Total Due	\$37.79
			2025	\$37.79
0429024	E-1012-0013-0022-03	TOLAND GARY D	Total Due	\$38.40
			2025	\$38.40
0163987	E-0867-0001-0000	TOLAND GARY D/KARAN L	Total Due	\$177.22
			2025	\$177.22
0343852	E-1584-0030-0000	TOLAND GARY D/KARAN L	Total Due	\$32.77
			2025	\$32.77
0343860	E-1584-0031-0000	TOLAND GARY D/KARAN L	Total Due	\$37.79
			2025	\$37.79
0360922	E-0228-0001-0023	TOLEDO ALBA RUIZ	Total Due	\$489.60
			2025	\$489.60
0281219	E-1699-0014-0002-031	TOMPKINS E B/CONNIE	Total Due	\$22.01
			2025	\$22.01
0105111	A-1211-0163-0000	TONNESSEN IVANNE	Total Due	\$432.38
			2025	\$432.38
0311495	D-0300-0022-0002	TORGERSON DREW/COURTNEY J/T	Total Due	\$204.84
			2025	\$204.84
0438405	E-1900-0016-0000	TORKELSON BRIAN/ISABEL J/T	Total Due	\$2,694.78
			2025	\$2,694.78
0494912	B-0065-0136-0000	TORRES ANTONIO	Total Due	\$559.51
			2025	\$559.51

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0496922	E-1610-0061-0000	TORRES ARNULFO RUIZ J/T	Total Due	\$71.21
			2025	\$71.21
0281334	E-1030-0026-0000	TORRES ELVA	Total Due	\$84.33
			2025	\$84.33
0307683	E-1694-0010-0027	TORRES IRMA J/T	Total Due	\$21.68
			2025	\$21.68
0296704	E-1694-0010-0002-45	TORRES IRMA J/T	Total Due	\$22.12
			2025	\$22.12
0250156	E-1721-0003-0000	TORRES ISIDRO	Total Due	\$141.39
			2025	\$141.39
0196722	E-1409-0007-0079	TORRES JUAN ANTONIO SAINZ J/T	Total Due	\$36.69
			2025	\$36.69
0129616	D-0456-1005-0000	TORRES LEONARDO GARCIA J/T	Total Due	\$526.76
			2023	\$224.40
			2024	\$102.26
			2025	\$200.10
0121910	D-0456-0280-0000	TORRES NORKA DAYANA HART J/T	Total Due	\$200.10
			2025	\$200.10
0186343	E-1373-0153-0000	TORRES VIDAL J/T	Total Due	\$65.58
			2025	\$65.58
0501548	E-1695-3868-0000	TORRIENTE DANIEL RICHARD	Total Due	\$22.34
			2025	\$22.34
0062866	B-1032-0001-0000	TORSELL AUSTON T	Total Due	\$14.02
			2025	\$14.02
0502252	B-1032-0002-0000	TORSELL AUSTON T	Total Due	\$1,082.14
			2025	\$1,082.14
0155470	E-0028-0000-0000	TOSTI FAMILY TRUST	Total Due	\$351.13
			2025	\$351.13
0265766	E-1229-0015-0000	TOVAR PAOLA P	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24
0176591	E-1229-0003-0492	TOVAR PAOLA P	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24
0338282	E-1229-0003-0672	TOVAR PAOLA P	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24
0492853	E-1229-0318-0000	TOVAR PAOLA P	Total Due	\$98.70
			2024	\$51.98
			2025	\$46.72
0280542	E-1012-0008-0002-02	TOVAR RITA LYNN	Total Due	\$37.42
			2025	\$37.42
0496794	B-1386-0087-00AM	TOWE FAMILY 2015 REVOCABLE TRUST	Total Due	\$15.03
			2025	\$15.03
0033925	A-1150-0001-0013	TOWN OF BRIAN HEAD	Total Due	\$2,318.13

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$1,077.46
			2024	\$809.25
			2025	\$431.42
0033693	A-1150-0001-0002	TOWN OF BRIAN HEAD	Total Due	\$3,925.95
			2023	\$1,706.06
			2024	\$1,345.14
			2025	\$874.75
0491763	B-1960-0006-000F	TRAILSIDE PLANNED UNIT DEVELOPMENT OWNERS ASSOCIATION	Total Due	\$87.66
			2025	\$87.66
0495769	B-2003-0025-0000	TRASCAPOULOS MARY	Total Due	\$1,340.53
			2025	\$1,340.53
0181922	E-1316-0005-0000	TREECHATINANT DAO	Total Due	\$26.43
			2025	\$26.43
0265923	E-1695-0012-0001	TREECHATINANT DAO/DARA	Total Due	\$23.99
			2025	\$23.99
0304326	E-0323-0006-0005	TREEHOUSE IRON CO L L C	Total Due	\$5,307.25
			2025	\$5,307.25
0304334	E-0323-0006-0006	TREEHOUSE IRON CO L L C	Total Due	\$646.20
			2025	\$646.20
0246758	E-1578-0009-0011-03	TRESNER TAYLER JAMES	Total Due	\$37.79
			2025	\$37.79
0344132	B-1382-0006-0000	TRIPLE L LANDOWNERS L L C	Total Due	\$446.58
			2025	\$446.58
0494661	B-1848-0003-0012	TRIPP ANGIE	Total Due	\$7,021.28
			2022	\$2,167.60
			2023	\$1,824.74
			2024	\$1,619.80
			2025	\$1,409.14
0292653	E-0209-0001-0007-23	TRIPP LARESA M	Total Due	\$72.00
			2025	\$72.00
0292653	E-0209-0001-0007-23	TRIPP LARESA M	Total Due	\$995.75
			2025	\$995.75
0318599	E-1694-0005-0008	TRISTAN ANTHONY	Total Due	\$21.79
			2025	\$21.79
0318607	E-1694-0005-0009	TRISTAN ANTHONY	Total Due	\$21.79
			2025	\$21.79
0003068	A-0113-0000-0000	TRISTAR REAL ESTATE L L C	Total Due	\$4,752.46
			2023	\$1,702.94
			2024	\$1,629.23
			2025	\$1,420.29
0004165	A-0115-0001-0115-03	TRISTAR REAL ESTATE L L C	Total Due	\$4,056.36
			2023	\$1,503.84
			2024	\$1,332.59
			2025	\$1,219.93

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
0011848	A-0501-0000-0000	TRISTAR REAL ESTATE L L C	Total Due	\$8,205.17
			2023	\$2,623.41
			2024	\$2,937.66
			2025	\$2,644.10
0011202	A-0477-0000-0000	TRISTAR REAL ESTATE L L C	Total Due	\$2,678.16
			2025	\$2,678.16
0002813	A-0076-0000-0000	TRISTAR REAL ESTATE L L C	Total Due	\$3,900.20
			2023	\$1,124.08
			2024	\$1,017.75
			2025	\$1,758.37
0410792	A-0477-0001-0000	TRISTAR REAL ESTATE L L C	Total Due	\$1,184.43
			2023	\$333.73
			2024	\$448.34
			2025	\$402.36
0295748	E-1694-0010-0002-31	TROFIMCZUK DANIEL C/ESTHER JT	Total Due	\$46.68
			2024	\$24.56
			2025	\$22.12
0172798	E-1229-0003-0170	TROTIER HARRY/PEGGY S J/T	Total Due	\$34.48
			2025	\$34.48
0225315	E-1822-1822-0001	TRUMAN TRAVIS	Total Due	\$10.00
			2025	\$10.00
0225562	E-1813-0000-0000	TRUMAN TRAVIS L	Total Due	\$10.00
			2025	\$10.00
0225968	E-1846-0000-0000	TRUMAN TRAVIS L J/T	Total Due	\$10.00
			2025	\$10.00
0174364	E-1229-0003-0290-01	TRUMINT TEST 1002 TRUST	Total Due	\$22.24
			2025	\$22.24
0500161	E-1229-0416-0000	TSA HOLDING GROUP L L C	Total Due	\$72.72
			2023	\$25.75
			2024	\$24.73
			2025	\$22.24
0386182	E-1197-0003-0000	TSAI GLORY YAU HUAI	Total Due	\$440.01
			2025	\$440.01
0183704	E-1372-0051-0000	TSAI GLORY YAU HUAI/KONOMI KISHI	Total Due	\$73.62
			2024	\$38.77
			2025	\$34.85
0161577	E-0728-0000-0000	TSAI GLORY YAU HUAI/KONOMI KISHI J/T	Total Due	\$39.99
			2024	\$21.06
			2025	\$18.93
			Total Due	\$37.53
0145885	E-0079-0000-0000	TSAI GLORY YAU HUAI/KONOMI KISHI J/T	2024	\$19.76
			2025	\$17.77
			Total Due	\$45.56
0092871	C-0645-0059-0000	TSAI GLORY YAU HUAI/KONOMI KISHI J/T	Total Due	\$45.56

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$23.99
			2025	\$21.57
0243581	E-1373-0174-0000	TSAI GLORY YAU HUAI/KONOMI KISHI J/T	Total Due	\$212.55
			2023	\$74.01
			2024	\$72.96
			2025	\$65.58
0157567	E-0574-0000-0000	TSAI GLORY YAU HUAI/KONOMI KISHI J/T	Total Due	\$1,508.26
			2022	\$400.99
			2023	\$406.87
			2024	\$369.05
			2025	\$331.35
0157583	E-0574-0001-0000	TSAI GLORY YAU HUAI/KONOMI KISHI J/T	Total Due	\$2,072.12
			2024	\$1,099.35
			2025	\$972.77
0275773	E-1687-0005-0005-013	TSAI GLORY YAU HUAI/KONOMI KISHI J/T	Total Due	\$72.78
			2024	\$38.32
			2025	\$34.46
0250586	E-0474-0002-0006-1	TSAI GLORY YAU-HUAI J/T	Total Due	\$93.80
			2024	\$49.40
			2025	\$44.40
0363207	E-0015-0001-0000	TSAI GLORY YAU-HUAI/KONOMI KISHI J/T	Total Due	\$700.95
			2024	\$369.35
			2025	\$331.60
0492442	E-0579-0003-0000	TSAI GLORY YAU-HUAI/KONOMI KISHI J/T	Total Due	\$489.78
			2023	\$177.85
			2024	\$164.36
			2025	\$147.57
0368636	A-0779-0010-013A	TSINNIJINNIE WESLEY C/ARLENE J/T	Total Due	\$2,725.56
			2023	\$1,464.08
			2025	\$1,261.48
0496274	B-1824-0002-0000	TUCKER FRANKLIN WILLIAM JR/LORINDA SUE J/T	Total Due	\$4,028.45
			2025	\$4,028.45
0275989	E-1030-0013-0000	TUCKER HAL H/PATRICIA	Total Due	\$213.00
			2025	\$213.00
0275989	E-1030-0013-0000	TUCKER HAL H/PATRICIA	Total Due	\$733.54
			2025	\$733.54
0169984	E-1117-0001-0000	TUCKER HAL H/PATRICIA J J/T	Total Due	\$1,326.05
			2023	\$415.11
			2024	\$469.18
			2025	\$441.76

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0264512	E-1117-0001-0002	TUCKER HAL H/PATRICIA J J/T	Total Due	\$265.06
			2022	\$70.08
			2023	\$62.56
			2024	\$68.38
			2025	\$64.04
0170008	E-1117-0001-0001	TUCKER HAL H/PATRICIA J J/T	Total Due	\$1,727.54
			2022	\$312.51
			2023	\$516.17
			2024	\$472.86
			2025	\$426.00
0170008	E-1117-0001-0001	TUCKER HAL H/PATRICIA J J/T	Total Due	\$1,389.59
			2022	\$13.13
			2023	\$457.89
			2024	\$485.29
			2025	\$433.28
0168002	E-1030-0008-0000	TUCKER HAL H/PATRICIA J/T	Total Due	\$83.45
			2025	\$83.45
0379351	B-1565-0016-0000	TUCKER REBECCA/BRETT J/T	Total Due	\$1,357.35
			2025	\$1,357.35
0484193	E-1694-0006-0012-01	TUCKETT RYAN/REGINA J/T	Total Due	\$22.56
			2025	\$22.56
0039039	B-0003-0002-0020	TULLIS TRENTON J/MICHELLE L J/T	Total Due	\$1,545.37
			2025	\$1,545.37
0034048	A-1150-0001-0018	TURLEY BRETT	Total Due	\$2,203.08
			2024	\$1,124.15
			2025	\$1,078.93
0087350	A-1218-0000-0000	TURLEY TYLER	Total Due	\$725.24
			2025	\$725.24
0434818	E-1229-0003-0881-04	TURNER DON K/KIMBERLY K	Total Due	\$72.72
			2023	\$25.75
			2024	\$24.73
			2025	\$22.24
0418175	E-1229-0003-0880	TURNER DON K/KIMBERLY K	Total Due	\$72.72
			2023	\$25.75
			2024	\$24.73
			2025	\$22.24
0130747	D-0456-1086-0000	TURNER JAMES	Total Due	\$810.13
			2022	\$218.01
			2023	\$211.57
			2024	\$191.96
			2025	\$188.59
0222312	E-1715-0096-0000	TURNER RAYMOND	Total Due	\$121.28
			2025	\$121.28
0375375	E-1701-0009-0001-192	TUTTLE JACOB R	Total Due	\$22.56

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$22.56
0385358	A-0035-0002-0030	TUTTLE PHILIP K/AUBREY N J/T	Total Due	\$1,720.85
			2025	\$1,720.85
0214731	E-1634-0000-0000	TUUTAU SIOELI/GLORIA J/T	Total Due	\$252.54
			2023	\$92.60
			2024	\$84.24
			2025	\$75.70
0500788	B-1849-0003-0000	TVC HOMES L L C	Total Due	\$501.91
			2025	\$501.91
0266061	E-1699-0018-0000	TWO MONKEYS L L C	Total Due	\$22.56
			2025	\$22.56
0124393	D-0456-0516-0000	TWO TRACK L L C	Total Due	\$367.17
			2025	\$367.17
0317773	E-1601-0048-0048	TYLER CHARLES ROBERT	Total Due	\$24.08
			2025	\$24.08
0127743	D-0456-0791-0001	UHOUSE WILLIAM G/PEGGY	Total Due	\$810.13
			2022	\$218.01
			2023	\$211.57
			2024	\$191.96
			2025	\$188.59
0001336	A-0029-0000-0000	ULRICH DAYLA CARLEEN/HANS THOGER J/T	Total Due	\$457.68
			2025	\$457.68
0493576	E-1229-0362-0000	ULUINABOU DEREK JOSEVATA	Total Due	\$173.80
			2021	\$23.83
			2022	\$37.75
			2023	\$39.38
			2024	\$38.36
			2025	\$34.48
0177953	E-1258-0003-0000	UNGER KEITH	Total Due	\$395.83
			2021	\$51.15
			2022	\$92.14
			2023	\$92.60
			2024	\$84.24
			2025	\$75.70
0210929	E-1687-0003-0003	UNIVERSITY OF LA VERNE	Total Due	\$10.00
			2025	\$10.00
0302668	E-1687-0005-0004-01	UNIVERSITY OF LA VERNE	Total Due	\$10.00
			2025	\$10.00
0289337	E-1687-0002-0001-342	UNIVERSITY OF LA VERNE	Total Due	\$10.00
			2025	\$10.00
0268281	E-1687-0002-0001-341	UNIVERSITY OF LA VERNE	Total Due	\$10.00
			2025	\$10.00

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount			
0119906	D-0456-0064-0000	UNZICKER TAYLOUR M/KIMBERLY A J/T	Total Due	\$188.59			
			2025	\$188.59			
0221389	E-1715-0001-0000	UNZICKER TAYLOUR M/KIMBERLY A J/T	Total Due	\$60.23			
			2025	\$60.23			
0181476	E-1229-0003-0078	UPRETI ANGELA M	Total Due	\$72.72			
			2023	\$25.75			
			2024	\$24.73			
			2025	\$22.24			
0181997	E-1229-0003-0079	UPRETI ANGELA M	Total Due	\$72.72			
			2023	\$25.75			
			2024	\$24.73			
			2025	\$22.24			
0426335	E-1229-0003-0862-20	UPRETI ANIL	Total Due	\$149.97			
			2022	\$37.75			
			2023	\$39.38			
			2024	\$38.36			
0166147	E-0979-0006-0000	URIBE ANTONIO	Total Due	\$219.03			
			2025	\$219.03			
			0387313	E-1245-0001-0000	URIBE ONOFRE BERNABE	Total Due	\$141.39
						2025	\$141.39
0490018	D-1218-0002-0000	URQUIDEZ ADAM/SHANTELE J/T	Total Due	\$1,350.95			
			2025	\$1,350.95			
0041506	B-0010-0014-0000	UTAH BUILT L L C	Total Due	\$31,896.45			
			2025	\$31,896.45			
			0143104	B-1242-0000-0000	UTAH BUILT L L C	Total Due	\$16,025.00
2024	\$8,303.50						
2025	\$7,721.50						
0054590	B-0026-0002-0000	UTAH BUILT L L C	Total Due	\$11,042.29			
			2024	\$5,843.81			
			2025	\$5,198.48			
0140597	B-1236-0000-0000	UTAH BUILT L L C	Total Due	\$57,035.60			
			2024	\$29,496.80			
			2025	\$27,538.80			
0496948	B-1239-0003-0000	UTAH BUILT L L C	Total Due	\$7,036.43			
			2024	\$3,730.16			
			2025	\$3,306.27			
0496949	B-1239-0004-0000	UTAH BUILT L L C	Total Due	\$116.21			
			2024	\$61.17			
			2025	\$55.04			
0319274	B-0010-0001-0001-11	UTAH BUILT L L C	Total Due	\$7,023.99			
			2024	\$3,723.57			
			2025	\$3,300.42			
0319324	B-0010-0001-0001-16	UTAH BUILT L L C	Total Due	\$12,032.72			

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$6,378.84
			2025	\$5,653.88
0392446	B-1237-0003-0000	UTAH BUILT L L C	Total Due	\$21,400.33
			2024	\$11,177.22
			2025	\$10,223.11
0412301	B-1214-0002-0000	UTAH BUILT L L C	Total Due	\$677.08
			2024	\$356.44
			2025	\$320.64
0502131	D-1058-0060-0000	UTAH DEPARTMENT OF TRANSPORTATION	Total Due	\$0.68
			2024	\$0.68
0502131	D-1058-0060-0000	UTAH DEPARTMENT OF TRANSPORTATION	Total Due	\$13.81
			2024	\$13.81
0158300	E-0632-0001-0643	UTAH IRON L L C	Total Due	\$90.79
			2025	\$90.79
0500397	SA-E-4526-0000-0000	UTAH IRON L L C	Total Due	\$550.69
			2025	\$550.69
0500398	E-0636-0004-0000	UTAH IRON L L C	Total Due	\$2,903.81
			2025	\$2,903.81
9011575	S-0709	UTAH IRON L L C	Total Due	\$147.01
			2025	\$147.01
0373289	E-0639-0005-0000	UTAH IRON L L C	Total Due	\$39.11
			2025	\$39.11
9000362	S-0037	UTAH IRON L L C	Total Due	\$959,712.43
			2024	\$582,027.06
			2025	\$377,685.37
0234994	E-1872-0045-0000	UTLEY ROBIN FRANCES	Total Due	\$17.42
			2025	\$17.42
0217734	E-1710-0001-0001	UZOR KENECHI	Total Due	\$160.18
			2023	\$58.70
			2024	\$53.44
			2025	\$48.04
0016250	A-0627-0000-0000	V & S RENTALS L L C	Total Due	\$1,026.04
			2025	\$1,026.04
0014685	A-0541-0000-0000	V & S RENTALS L L C	Total Due	\$1,191.14
			2025	\$1,191.14
0015203	A-0574-0000-0000	V & S RENTALS L L C	Total Due	\$1,549.45
			2025	\$1,549.45
0015377	A-0562-0001-0000	V&S RENTALS L L C	Total Due	\$735.54
			2025	\$735.54
0245487	E-1859-0006-0001-024	VACKETTA ORE H	Total Due	\$195.47
			2022	\$52.63

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$52.34
			2024	\$47.65
			2025	\$42.85
0184553	E-1372-0141-0000	VAIL CATHERINE/ERIKSEN MARY L	Total Due	\$201.64
			2021	\$37.71
			2022	\$41.03
			2023	\$43.07
			2024	\$42.04
			2025	\$37.79
0173374	E-1229-0003-0223	VALADEZ ANNA/AMBRIZ FRANCES	Total Due	\$14.48
			2025	\$14.48
0200367	E-1570-0000-0000	VALANTINE MATTHEW R	Total Due	\$624.29
			2025	\$624.29
0416096	E-1372-0193-0003	VALENCIA ARELI GUADALUPE	Total Due	\$37.79
			2025	\$37.79
0378965	E-1374-0010-0000	VALENCIA JOSE J/T	Total Due	\$179.19
			2025	\$179.19
0360625	E-0171-0001-0033-01	VALENCIA RUIZ CARMEN	Total Due	\$1,327.59
			2025	\$1,327.59
0204906	E-1601-0019-0000	VALENTINE DANIEL	Total Due	\$24.44
			2025	\$24.44
0003845	A-0176-0000-0000	VALENTINE FAMILY TRUST	Total Due	\$4,693.03
			2025	\$4,693.03
0011665	A-0495-0000-0000	VALENTINE FAMILY TRUST	Total Due	\$195.38
			2025	\$195.38
0106804	A-1212-0015-0000	VALENTINE FAMILY TRUST	Total Due	\$377.29
			2025	\$377.29
0264611	E-1228-0003-0001	VALENTINE KAYLEIGH	Total Due	\$141.39
			2025	\$141.39
0159233	E-0843-0002-0001-710	VALKO ROBERT E J/T	Total Due	\$404.49
			2025	\$404.49
0493067	E-1699-0029-0000	VALLE MIGUEL ANGLE	Total Due	\$22.01
			2025	\$22.01
0049715	B-0191-0010-0000	VALLETTA CHRISTINE/EDWARD ROY	Total Due	\$807.59
			2025	\$807.59
0418688	E-0237-0001-0006	VALOV WILLIAM	Total Due	\$303.63
			2025	\$303.63
0338241	E-1229-0003-0668	VAN BODEGOM RICHARD	Total Due	\$22.24
			2025	\$22.24
0409562	E-1276-0006-0007-01	VAN DER ELST WILLEM J M/VALERIE TRUST	Total Due	\$75.70
			2025	\$75.70
0192978	E-1400-0072-0000	VAN KLEEF DEBORAH L	Total Due	\$37.79
			2025	\$37.79
0111879	D-0086-0001-0000	VAN METER FAMILY TRUST	Total Due	\$582.90

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$582.90
0378197	D-0086-0001-0001	VAN METER FAMILY TRUST	Total Due	\$1,440.70
			2025	\$1,440.70
0419710	A-0461-0001-0002	VAN METER LARRY/DELORIS LIVING TRUST	Total Due	\$1,513.29
			2025	\$1,513.29
0295235	C-1011-0001-0000	VAN METER LARRY/DELORIS LIVING TRUST	Total Due	\$1,629.10
			2025	\$1,629.10
0496291	B-1824-0019-0000	VAN ORNUM STEVE/MICHELLE J/T	Total Due	\$1,454.50
			2025	\$1,454.50
0490809	E-1229-0198-0000	VANDAWALKER TODD	Total Due	\$22.24
			2025	\$22.24
0321171	E-1288-0015-0000	VANDERWEST KENNETH C	Total Due	\$87.05
			2024	\$45.83
			2025	\$41.22
0395068	B-1608-0020-0000	VANFLEET DAVID/KIM FAMILY TRUST	Total Due	\$21.18
			2025	\$21.18
0070059	B-1117-0002-0001	VAOIFI EZRA/SABRINA J/T	Total Due	\$456.73
			2025	\$456.73
0501115	E-1707-0176-0000	VARGAS CRYSTAL/ISAAC	Total Due	\$37.79
			2025	\$37.79
0501116	E-1707-0177-0000	VARGAS CRYSTAL/ISAAC	Total Due	\$37.79
			2025	\$37.79
0330610	E-1695-0014-0004-03	VARGAS MARIO CORIA	Total Due	\$91.97
			2025	\$91.97
0482601	E-1699-0014-0001-31	VARGAS MARIO CORIA	Total Due	\$35.12
			2025	\$35.12
0296159	E-1701-0015-0000	VARGAS MARIO CORIA	Total Due	\$35.12
			2025	\$35.12
0245669	E-1293-0029-0000	VARGAS SERGIO QUIROZ	Total Due	\$74.39
			2025	\$74.39
0103868	A-1209-0009-0000	VARNER FAMILY TRUST	Total Due	\$1,770.72
			2025	\$1,770.72
0255718	A-1150-0002-0006	VASELS NICHOLAS C	Total Due	\$509.24
			2025	\$509.24
0086279	A-1167-0001-0000	VASELS NICHOLAS C	Total Due	\$2,248.37
			2025	\$2,248.37
0031796	A-1148-0000-0000	VASELS NICHOLAS C	Total Due	\$419.11
			2025	\$419.11
0209699	E-1687-0002-0026	VASQUEZ RAUL	Total Due	\$42.66
			2024	\$22.46
			2025	\$20.20
0215852	E-1708-0157-0000	VASS JOHN/PAM	Total Due	\$60.68
			2025	\$60.68

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
0492517	E-1687-0006-0037-OR1	VAUGHAN RHONDA G	Total Due	\$21.45
			2025	\$21.45
0202652	E-1592-0002-0046	VAZQUEZ PEREZ MA CONSEPCION J/T	Total Due	\$72.43
			2025	\$72.43
0186012	E-1373-0138-0000	VAZQUEZ VALDEMAR LOPEZ	Total Due	\$37.79
			2025	\$37.79
0223666	E-1734-0005-0000	VAZQUEZ VALDEMAR LOPEZ	Total Due	\$32.90
			2025	\$32.90
0498736	B-1857-1034-0000	VB4 PROPERTIES L L C	Total Due	\$1,232.27
			2025	\$1,232.27
0498737	B-1857-1035-0000	VB4 PROPERTIES L L C	Total Due	\$1,109.00
			2025	\$1,109.00
0498738	B-1857-1036-0000	VB4 PROPERTIES L L C	Total Due	\$1,179.42
			2025	\$1,179.42
0498739	B-1857-1037-0000	VB4 PROPERTIES L L C	Total Due	\$1,179.42
			2025	\$1,179.42
0498740	B-1857-1038-0000	VB4 PROPERTIES L L C	Total Due	\$1,109.00
			2025	\$1,109.00
0498741	B-1857-1039-0000	VB4 PROPERTIES L L C	Total Due	\$1,232.27
			2025	\$1,232.27
0223146	E-1733-0004-0000	VDS/BDS FAMILY TRUST	Total Due	\$14.95
			2025	\$14.95
0495238	B-0003-0015-0000	VECINO BOND GROUP L L C	Total Due	\$76.01
			2025	\$76.01
0333457	E-1702-0003-0034-24	VEGA CAROL A/JUSTIN B	Total Due	\$22.01
			2025	\$22.01
0497315	E-1406-0171-0000	VEGA HECTOR J/T	Total Due	\$34.48
			2025	\$34.48
0373578	E-1687-0006-0009-153	VELASQUEZ LOURDES YOMARA LOPEZ J/T	Total Due	\$63.34
			2023	\$22.53
			2024	\$21.47
			2025	\$19.34
0284973	D-0492-0002-0004	VELEZ RAYMOND	Total Due	\$175.96
			2023	\$62.32
			2024	\$56.62
			2025	\$57.02
0215266	E-1708-0053-0000	VENEGAS HECTOR	Total Due	\$35.34
			2025	\$35.34
0217478	E-1709-0129-0000	VENEGAS HECTOR	Total Due	\$35.22
			2025	\$35.22
0491901	E-1709-0150-0000	VENEGAS HECTOR	Total Due	\$35.22
			2025	\$35.22
0491902	E-1709-0151-0000	VENEGAS HECTOR	Total Due	\$37.79
			2025	\$37.79

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
0491903	E-1709-0152-0000	VENEGAS HECTOR	Total Due	\$37.79
			2025	\$37.79
0493680	E-1229-0364-0000	VENTER WILLEM	Total Due	\$173.80
			2021	\$23.83
			2022	\$37.75
			2023	\$39.38
			2024	\$38.36
0166337	E-1000-1001-0000	VENTURA J JESUS	Total Due	\$141.46
			2025	\$141.46
0203486	E-1594-0001-0007	VENTURA JOHNNY WEISEN/TERESA J/T	Total Due	\$57.63
			2025	\$57.63
0091857	C-0639-0005-0007	VERDU MICHAEL F	Total Due	\$211.00
			2024	\$111.00
			2025	\$100.00
0091857	C-0639-0005-0007	VERDU MICHAEL F	Total Due	\$4,416.94
			2023	\$1,487.57
			2024	\$1,550.15
			2025	\$1,379.22
0127818	D-0456-0819-0000	VERMILLION EARL R/SHIRLEY B	Total Due	\$188.59
			2025	\$188.59
0171246	E-1204-0000-0000	VERVILLE KRISTOPHER KEITH	Total Due	\$296.67
			2025	\$296.67
0422037	E-1700-0017-0004	VIAULT MAXIM H	Total Due	\$34.90
			2025	\$34.90
0121100	D-0456-0165-0000	VICTORINO PETER O/PATRICIA O	Total Due	\$592.12
			2023	\$211.57
			2024	\$191.96
			2025	\$188.59
0373214	E-1229-0003-0746-17	VICTORIO LOURDES	Total Due	\$22.24
			2025	\$22.24
0302445	E-1699-0014-0001-021	VIDALES JOSE JOSE JESUS VALENCIA J/T	Total Due	\$22.56
			2025	\$22.56
0305950	E-1700-0027-0024	VILA TYLER	Total Due	\$22.01
			2025	\$22.01
0195096	E-1406-0130-0000	VILLA JOSE	Total Due	\$32.16
			2025	\$32.16
0493305	D-0517-0048-0000	VILLA MONICA SANTOS	Total Due	\$526.96
			2025	\$526.96
0187630	E-1388-0011-0000	VILLALOBOS EDWIN ALEXANDER GONZALEZ J/T	Total Due	\$114.19
			2023	\$40.07
			2024	\$39.02
			2025	\$35.10
0338977	E-1229-0003-0735	VILLANUEVA GUILLERMINA	Total Due	\$22.24

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$22.24
0444379	B-1782-0015-0000	VILLAREAL MICHELLE	Total Due	\$1,764.70
			2025	\$1,764.70
0187655	E-1388-0012-0000	VILLARREAL GABRIEL PUGA J/T	Total Due	\$33.50
			2025	\$33.50
0173846	E-1229-0003-0245	VILLEGAS ISMAEL J/T	Total Due	\$22.24
			2025	\$22.24
0272481	E-1229-0003-0618	VILLEGAS ISMAEL J/T	Total Due	\$22.24
			2025	\$22.24
0320942	E-1229-0003-0245-01	VILLEGAS ISMAEL J/T	Total Due	\$22.24
			2025	\$22.24
0401338	E-1229-0003-0859-01	VILLEGAS ISMAEL J/T	Total Due	\$22.24
			2025	\$22.24
0180098	E-1293-0002-0000	VILLEGAS MANUEL G/FIDELA J/T	Total Due	\$71.21
			2025	\$71.21
0176963	E-1229-0003-0508	VILLEGAS MANUEL GUARDADO	Total Due	\$34.48
			2025	\$34.48
0177821	E-1229-0003-0578	VILLEGAS MANUEL J/T	Total Due	\$22.24
			2025	\$22.24
0431079	E-1229-0003-0862-28	VILLEGAS MANUEL J/T	Total Due	\$22.24
			2025	\$22.24
0254273	E-1229-0003-0609	VILLEGAS MANUEL/FIDELA J/T	Total Due	\$22.24
			2025	\$22.24
0176476	E-1229-0003-0486	VILLEGAS MANUEL/FIDELA J/T	Total Due	\$22.24
			2025	\$22.24
0254257	E-1229-0003-0608	VILLEGAS MANUEL/FIDELA J/T	Total Due	\$22.24
			2025	\$22.24
0346913	E-1276-0006-0011-04	VILLEGAS MANUEL/FIDELA J/T	Total Due	\$141.39
			2025	\$141.39
0427580	E-1229-0003-0862-23	VILLEGAS MANUEL/FIDELA J/T	Total Due	\$22.24
			2025	\$22.24
0251451	D-0456-1153-0000	VINER KENNETH P	Total Due	\$188.59
			2025	\$188.59
0251477	D-0456-1154-0000	VINER KENNETH P	Total Due	\$188.59
			2025	\$188.59
0251493	D-0456-1155-0000	VINER KENNETH P	Total Due	\$188.59
			2025	\$188.59
0251519	D-0456-1156-0000	VINER KENNETH P	Total Due	\$188.59
			2025	\$188.59
0177904	E-1248-0000-0000	VIRGEN CALOCA FAMILY TRUST	Total Due	\$207.09
			2025	\$207.09
0296928	E-1271-0004-0029	VIRGEN CALOCA FAMILY TRUST	Total Due	\$141.39
			2025	\$141.39
0312295	E-1248-0006-0000	VIRGEN CALOCA FAMILY TRUST	Total Due	\$141.39
			2025	\$141.39

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0312303	E-1248-0007-0000	VIRGEN CALOCA FAMILY TRUST	Total Due	\$141.39
			2025	\$141.39
0312311	E-1248-0008-0000	VIRGEN CALOCA FAMILY TRUST	Total Due	\$207.09
			2025	\$207.09
0312329	E-1248-0009-0000	VIRGEN CALOCA FAMILY TRUST	Total Due	\$196.74
			2025	\$196.74
0312337	E-1248-0010-0000	VIRGEN CALOCA FAMILY TRUST	Total Due	\$133.84
			2025	\$133.84
0312345	E-1248-0011-0000	VIRGEN CALOCA FAMILY TRUST	Total Due	\$133.18
			2025	\$133.18
0312378	E-1248-0014-0000	VIRGEN CALOCA FAMILY TRUST	Total Due	\$141.39
			2025	\$141.39
0312386	E-1248-0015-0000	VIRGEN CALOCA FAMILY TRUST	Total Due	\$141.39
			2025	\$141.39
0312246	E-1248-0001-0001	VIRGEN CALOCA FAMILY TRUST	Total Due	\$196.74
			2025	\$196.74
0312253	E-1248-0002-0001	VIRGEN CALOCA FAMILY TRUST	Total Due	\$133.84
			2025	\$133.84
0312261	E-1248-0003-0000	VIRGEN CALOCA FAMILY TRUST	Total Due	\$133.18
			2025	\$133.18
0318847	E-1229-0003-0037-01	VOCCIA EDWARD GEORGE	Total Due	\$72.72
			2023	\$25.75
			2024	\$24.73
			2025	\$22.24
0192267	E-1392-0001-0053	VOHWINKEL MARSTEN B	Total Due	\$23.96
			2025	\$23.96
0104734	A-1210-0061-0000	VOLHEIM TRUST	Total Due	\$1,806.56
			2024	\$915.06
			2025	\$891.50
0101490	C-1115-0007-0013	VOLHEIM TRUST	Total Due	\$805.03
			2024	\$424.08
			2025	\$380.95
0030095	A-1115-0007-0029-03	VOLHEIM TRUST	Total Due	\$1,139.85
			2024	\$762.56
			2025	\$377.29
0104817	A-1210-0059-0000	VOLHEIM TRUST	Total Due	\$1,507.14
			2024	\$762.56
			2025	\$744.58
0014669	A-0540-0001-0000	VSC TRUST	Total Due	\$2,295.47
			2025	\$2,295.47
0088853	C-0433-0002-0468-01	VSC TRUST	Total Due	\$55.86
			2025	\$55.86
0086238	C-0198-0000-0000	VSC TRUST	Total Due	\$273.72
			2025	\$273.72
0088929	C-0435-0000-0000	VSC TRUST	Total Due	\$38.69

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$38.69
0086055	C-0190-0000-0000	VSC TRUST	Total Due	\$10.29
			2025	\$10.29
0086071	C-0191-0000-0000	VSC TRUST	Total Due	\$177.86
			2025	\$177.86
0086097	C-0191-0001-0193-196	VSC TRUST	Total Due	\$2,615.04
			2025	\$2,615.04
0177839	E-1229-0003-0065	WADE ALAN F	Total Due	\$20.04
			2025	\$20.04
0090818	C-0625-0000-0000	WADE SHIRL ROBINSON/SHERRIE ANN OWENS LIVING TRUST	Total Due	\$234.33
			2024	\$123.43
			2025	\$110.90
0055894	B-0695-0001-0000	WADE SHIRL ROBINSON/SHERRIE ANN OWENS LIVING TRUST	Total Due	\$1,468.05
			2024	\$745.70
			2025	\$722.35
0055852	B-0694-0000-0000	WADE SHIRL ROBINSON/SHERRIE ANN OWENS LIVING TRUST	Total Due	\$3,768.02
			2023	\$1,343.59
			2024	\$1,285.25
			2025	\$1,139.18
0492899	E-0171-000E-0012	WADE TERRA J/T	Total Due	\$1,116.77
			2025	\$1,116.77
0502112	E-1500-0003-0000	WADSWORTH MILTON LEHI/ARTELL MARY J/T	Total Due	\$42.91
			2025	\$42.91
0012788	A-0504-0003-0003-34	WAGONER CECELIA A	Total Due	\$975.31
			2025	\$975.31
0331519	E-1694-0009-0002	WAHLEN RYAN O	Total Due	\$454.48
			2023	\$157.50
			2024	\$156.42
			2025	\$140.56
0467602	E-1734-0022-0001-08	WALKER ASHCRAFT CHERYL	Total Due	\$37.91
			2025	\$37.91
0465929	E-1734-0022-0001-06	WALKER ASHCRAFT CHERYL	Total Due	\$37.91
			2025	\$37.91
0167921	E-1014-0001-0000	WALKER DAN/BRANDY J/T	Total Due	\$213.00
			2025	\$213.00
0167921	E-1014-0001-0000	WALKER DAN/BRANDY J/T	Total Due	\$309.47
			2025	\$309.47
0389590	E-1618-0017-0001	WALLACE ELMER JOE/LAVONNA J J/T	Total Due	\$647.06
			2022	\$172.22
			2023	\$174.17
			2024	\$158.36

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$142.31
0501601	A-1043-0012-0000	WALLACE MARK/RHONDA L J/T	Total Due	\$617.89
			2025	\$617.89
0337722	E-1702-0003-0040	WALLNER SILAS	Total Due	\$22.01
			2025	\$22.01
0332608	E-1229-0003-0641-03	WALLS CARY G	Total Due	\$34.48
			2025	\$34.48
0109311	A-1215-000B-0005	WALSH JOHN/SHARON TRUST	Total Due	\$377.29
			2025	\$377.29
0373222	C-0735-0001-0000	WALSH MICHAEL/GRETCHEN	Total Due	\$1,424.01
			2025	\$1,424.01
0416161	E-1012-0001-0005-443	WALTER EDWARD R/DIANE L	Total Due	\$37.79
			2025	\$37.79
0171774	E-1229-0003-0030	WALTERS FRANCES G & ELSA LEE	Total Due	\$10.00
			2025	\$10.00
0303294	E-1695-0013-0043	WALTERS JOSEPH D	Total Due	\$123.54
			2021	\$24.10
			2022	\$25.75
			2023	\$26.07
			2024	\$25.06
			2025	\$22.56
0167731	E-1026-0002-0000	WALTON DOUGLAS P	Total Due	\$219.03
			2025	\$219.03
0008406	A-0381-0000-0000	WALUNAS JOSEPH MICHAEL	Total Due	\$692.92
			2025	\$692.92
0475951	E-1601-0110-0001	WANGSGARD JARED J	Total Due	\$47.47
			2024	\$24.98
			2025	\$22.49
0501408	B-2044-0005-0000	WANKIER KURTIS L/SHADOE J/T	Total Due	\$1,142.77
			2025	\$1,142.77
0125655	D-0456-0622-0000	WARD CHRISTOPHER J/T	Total Due	\$200.10
			2025	\$200.10
0275211	A-1178-0226-0000	WARD DAVID/MARGARET J/T	Total Due	\$1,575.37
			2025	\$1,575.37
0113941	D-0206-0221-0001	WARD DERRICK/CORI J/T	Total Due	\$700.58
			2024	\$279.50
			2025	\$421.08
0356771	E-0832-0002-0000	WARKE RICHARD BRIAN	Total Due	\$89.00
			2025	\$89.00
0001161	A-0034-0000-0000	WARMOTH PRAIRIE	Total Due	\$2,654.06
			2024	\$1,425.03
			2025	\$1,229.03
0091030	C-0638-0015-0001	WARREN DONALD R SR/NINA J 2007 REVOCABLE TRUST	Total Due	\$239.32
			2025	\$239.32

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0498560	D-0617-0024-0000	WASDEN JOSEPH/KIRSTIN J/T	Total Due	\$2,289.54
			2025	\$2,289.54
0446846	B-1790-0005-0000	WASDEN ROBERT F/SHARON M J/T	Total Due	\$2,028.47
			2025	\$2,028.47
0359221	B-1425-0014-0000	WASHBURN CHARLES W/KINKO	Total Due	\$6,498.37
			2023	\$637.78
			2024	\$2,955.80
0498532	E-1229-0391-0000	WASHINGTON & ASSOCIATES HOLDINGS L L C	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24
0354677	E-1229-0003-0743	WASHINGTON JUNIUS R/KATHRYN A J/T	Total Due	\$201.78
			2022	\$50.07
			2023	\$53.01
			2024	\$51.98
0266822	E-1719-0014-0000	WASHINGTON SIDDIQ	Total Due	\$35.34
			2025	\$35.34
0334984	E-1702-0003-0034-50	WASHINGTON SIDDIQ	Total Due	\$22.12
			2025	\$22.12
0492567	E-1229-0299-0000	WASHINGTON SIDDIQ	Total Due	\$34.48
			2025	\$34.48
0492576	E-1229-0289-00R1	WASHINGTON SIDDIQ	Total Due	\$22.24
			2025	\$22.24
0416260	E-1012-0001-0005-444	WASHINGTON SIDDIQ	Total Due	\$37.79
			2025	\$37.79
0104676	A-1210-0048-0000	WASHKO MARISA	Total Due	\$432.38
			2025	\$432.38
0270147	A-1176-0002-0012	WAT3 TRUST	Total Due	\$1,228.97
			2025	\$1,228.97
0220589	E-1714-0134-0019	WATER BEAR TACTICAL L L C	Total Due	\$20.20
			2025	\$20.20
0319670	E-1012-0001-0005-05	WATER BEAR TACTICAL L L C	Total Due	\$37.79
			2025	\$37.79
0492165	E-1701-0008-00R2	WATER BEAR TACTICAL L L C	Total Due	\$22.01
			2025	\$22.01
0130754	D-0456-1112-0000	WATERS SHARON LEE	Total Due	\$188.59
			2025	\$188.59
0229168	E-1870-0106-0000	WATSON CAROL J	Total Due	\$17.42
			2025	\$17.42
0246022	E-1578-0009-0004-016	WATSON DORATHA	Total Due	\$37.79
			2025	\$37.79
0164035	E-0868-0002-0013	WATSON WILLIAM L	Total Due	\$148.38

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$37.34
			2023	\$38.98
			2024	\$37.94
			2025	\$34.12
0400496	E-1288-0016-0040	WATTENBURGER JENNY LEE	Total Due	\$142.65
			2023	\$49.89
			2024	\$48.85
			2025	\$43.91
0410883	E-1229-0003-0860-09	WATTERSON DUSTIN D/ROSEMARIE J/T	Total Due	\$34.48
			2025	\$34.48
0410867	E-1229-0003-0860-07	WATTERSON DUSTIN D/ROSEMARIE J/T	Total Due	\$22.24
			2025	\$22.24
0373594	C-0723-0005-0000	WATTS KEVIN K/TERI J J/T	Total Due	\$1,248.63
			2025	\$1,248.63
0347663	E-1687-0013-0000	WAUNKA BRYAN/CALINA J/T	Total Due	\$22.01
			2025	\$22.01
0222148	E-1715-0063-0000	WAYDA TONY S	Total Due	\$32.41
			2025	\$32.41
0214020	E-1707-0125-0000	WAYDA TONY S	Total Due	\$37.79
			2025	\$37.79
0197910	E-1527-0000-0000	WBWC HOLDINGS INC	Total Due	\$624.91
			2025	\$624.91
0179553	E-1289-0000-0000	WBWC HOLDINGS INC	Total Due	\$177.22
			2025	\$177.22
0275229	A-1178-0201-0000	WEATHERFORD PATTERSON REVOCABLE LIVING TRUST	Total Due	\$1,659.99
			2025	\$1,659.99
0225208	E-1803-0002-0004-012	WEATHERLY CALVIN	Total Due	\$39.13
			2024	\$20.60
			2025	\$18.53
0225182	E-1803-0002-0004-011	WEATHERLY CALVIN & SHERYL J/T	Total Due	\$39.13
			2024	\$20.60
			2025	\$18.53
0039195	B-0003-0002-0028	WEAVER CLEVE M/CONNIE J/T	Total Due	\$594.94
			2025	\$594.94
0498021	B-2020-0011-0000	WEAVER DEVELOPMENT INC	Total Due	\$712.29
			2025	\$712.29
0498025	B-2020-0015-0000	WEAVER DEVELOPMENT INC	Total Due	\$674.27
			2025	\$674.27
0414687	E-1229-0003-0874-04	WEAVER RICHARD EDWIN	Total Due	\$22.24
			2025	\$22.24
0045945	B-0052-0001-0000	WEBB DAVID GARY	Total Due	\$1,982.29
			2024	\$1,000.55
			2025	\$981.74

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0150273	E-0017-0000-0000	WEBB STEPHANIE	Total Due	\$331.60
			2025	\$331.60
0161668	E-0721-0001-0000	WEBB STEPHANIE	Total Due	\$147.57
			2025	\$147.57
0265345	E-1540-0002-0000	WEBB STEPHANIE	Total Due	\$75.70
			2025	\$75.70
0266780	E-1715-0001-0008	WEBB STEPHANIE	Total Due	\$121.15
			2025	\$121.15
0265931	E-1701-0013-0001	WEBB STEPHANIE	Total Due	\$137.70
			2025	\$137.70
0260023	C-0645-0116-0001	WEBB STEPHANIE	Total Due	\$21.57
			2025	\$21.57
0260080	C-0645-0165-0001	WEBB STEPHANIE	Total Due	\$380.95
			2025	\$380.95
0118437	D-0453-0003-0000	WEBB STEPHANIE	Total Due	\$52.41
			2025	\$52.41
0266889	E-1734-0023-0000	WEBB STEPHANIE	Total Due	\$121.64
			2025	\$121.64
0216926	E-1709-0055-0000	WEBB VONDA	Total Due	\$37.79
			2025	\$37.79
0217403	E-1709-0100-0000	WEBER RICKEY L/ANTIONETTE M	Total Due	\$74.36
			2024	\$39.14
			2025	\$35.22
0116837	D-0314-0014-0000	WEBSTER BRENDA	Total Due	\$100.00
			2025	\$100.00
0116837	D-0314-0014-0000	WEBSTER BRENDA	Total Due	\$1,300.58
			2025	\$1,300.58
0133709	D-0621-0001-0003	WEBSTER LE GRANDE E	Total Due	\$637.04
			2025	\$637.04
0338647	E-1229-0003-0702	WEBSTER ROBERT B	Total Due	\$22.24
			2025	\$22.24
0117603	D-0356-0000-0000	WEBSTER WADE/JAMI REVOCABLE TRUST	Total Due	\$11.06
			2025	\$11.06
0311487	D-0371-0001-0002	WEBSTER WADE/JAMI REVOCABLE TRUST	Total Due	\$15.90
			2025	\$15.90
0406188	D-0371-0002-0000	WEBSTER WADE/JAMI REVOCABLE TRUST	Total Due	\$13.15
			2025	\$13.15
0334547	E-1700-0008-0012	WEDELL LONNY/JOY	Total Due	\$22.56
			2025	\$22.56
0024577	A-0874-0000-000B-06	WEEKS AARON	Total Due	\$4,432.03
			2022	\$1,179.82
			2023	\$1,119.31
			2024	\$1,135.13

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$997.77
0332699	E-1701-0009-0001-015	WEGNER NONA CLEO CAMILLE NOYES	Total Due	\$47.62
			2024	\$25.06
			2025	\$22.56
0148376	E-0166-0000-0000	WEHOLD L L C	Total Due	\$49,288.18
			2025	\$49,288.18
0119732	D-0456-0079-0000	WEIBEL WILLIAM Z & VIVIAN E	Total Due	\$188.59
			2025	\$188.59
0064763	B-1097-0005-0000	WEIDEMANN CHAROLETTE REVOCABLE TRUST	Total Due	\$1,222.26
			2025	\$1,222.26
0208873	E-1667-0002-0002	WELCH JOSH/ALENA FAMILY TRUST	Total Due	\$882.30
			2025	\$882.30
0279288	C-0174-0001-0001	WELLS FARGO BANK NORTHWEST	Total Due	\$206.26
			2025	\$206.26
0110269	A-1145-0000-000B-17	WELLS NATHAN/HEATHER J/T	Total Due	\$1,933.69
			2025	\$1,933.69
0214053	E-1707-0151-0000	WELLS SCOTT/TAMMIE J/T	Total Due	\$114.99
			2023	\$40.34
			2024	\$39.31
			2025	\$35.34
0251535	D-0456-1157-0000	WENDELIN DANIEL JOSEPH	Total Due	\$200.10
			2025	\$200.10
0254042	B-1323-0004-0000	WENDELL RICHARD A FAMILY TRUST	Total Due	\$792.78
			2025	\$792.78
0254067	B-1323-0005-0000	WENDELL RICHARD A FAMILY TRUST	Total Due	\$792.78
			2025	\$792.78
0269826	B-1323-0037-0000	WENDELL RICHARD A FAMILY TRUST	Total Due	\$835.70
			2025	\$835.70
0353372	B-1380-0028-0000	WENDELL RICHARD A FAMILY TRUST	Total Due	\$888.79
			2025	\$888.79
0260551	C-1158-0002-0002-08	WENTZEL GEORGE	Total Due	\$100.00
			2025	\$100.00
0260551	C-1158-0002-0002-08	WENTZEL GEORGE	Total Due	\$10.00
			2025	\$10.00
0085792	B-1152-0006-0015	WERLY ROBERT/DEMELZA J/T	Total Due	\$1,133.35
			2021	\$427.48
			2022	\$232.99
			2025	\$472.88
0227626	E-1869-0060-0000	WERWA MITCHELL M REVOCABLE TRUST OF 2020	Total Due	\$17.42
			2025	\$17.42
0227642	E-1869-0061-0000	WERWA MITCHELL REVOCABLE TRUST OF 2020	Total Due	\$17.42
			2025	\$17.42

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0231800	E-1871-0006-0000	WESCOTT CHRISTIAN CENTER	Total Due	\$105.20
			2021	\$23.83
			2022	\$23.38
			2023	\$21.21
			2024	\$19.36
			2025	\$17.42
0500589	A-1222-0026-0000	WEST ZION VIEW DRIVE L L C	Total Due	\$61.83
			2025	\$61.83
0500590	A-1222-0027-0000	WEST ZION VIEW DRIVE L L C	Total Due	\$1,792.94
			2025	\$1,792.94
0500587	A-1222-0024-0000	WEST ZION VIEW DRIVE L L C	Total Due	\$61.83
			2025	\$61.83
0500588	A-1222-0025-0000	WEST ZION VIEW DRIVE L L C	Total Due	\$61.83
			2025	\$61.83
0214434	E-1708-0013-0000	WESTLAND NICHOLAS	Total Due	\$137.19
			2025	\$137.19
0415445	E-1229-0003-0862-08	WESTON JEFF	Total Due	\$201.78
			2022	\$50.07
			2023	\$53.01
			2024	\$51.98
			2025	\$46.72
0149051	E-0171-0001-0043-05	WESTREND INC	Total Due	\$753.28
			2025	\$753.28
0492765	B-1894-0001-0000	WESTVIEW DEVELOPERS INC	Total Due	\$847.47
			2025	\$847.47
0179900	E-1288-0001-0002	WHALEN JAMES M	Total Due	\$173.97
			2025	\$173.97
0216900	E-1709-0054-0000	WHEELER JAMES A/JOE A	Total Due	\$60.43
			2025	\$60.43
0022415	A-0878-0010-0007	WHETTEN SHAWN	Total Due	\$1,021.84
			2025	\$1,021.84
0312162	E-1694-0007-0001-04	WHIDDEN GARY LEE/DIANA SUE	Total Due	\$22.46
			2025	\$22.46
0215225	E-1708-0051-0000	WHISLER FAMILY TRUST	Total Due	\$35.34
			2025	\$35.34
0215118	E-1708-0070-0000	WHISLER FAMILY TRUST	Total Due	\$35.34
			2025	\$35.34
0372711	B-1390-0124-0000	WHITAKER PAMELA/EARL 1998 FAMILY TRUST	Total Due	\$2,023.29
			2025	\$2,023.29
0221132	E-1715-0001-0001-13	WHITAKER/STEVENS TRUST	Total Due	\$53.33
			2025	\$53.33
0221405	E-1715-0001-0001	WHITAKER/STEVENS TRUST	Total Due	\$37.79
			2025	\$37.79
0221462	E-1715-0001-0001-03	WHITAKER/STEVENS TRUST	Total Due	\$37.79

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$37.79
0221421	E-1715-0001-0001-01	WHITAKER/STEVENS TRUST	Total Due	\$23.96
			2025	\$23.96
0354453	E-1701-0009-0025	WHITAKER/STEVENS TRUST	Total Due	\$33.80
			2025	\$33.80
0339603	E-1701-0009-0004-26	WHITAKER/STEVENS TRUST	Total Due	\$22.56
			2025	\$22.56
0339470	E-1701-0009-0004-13	WHITAKER/STEVENS TRUST	Total Due	\$22.56
			2025	\$22.56
0339488	E-1701-0009-0004-14	WHITAKER/STEVENS TRUST	Total Due	\$22.56
			2025	\$22.56
0399896	E-1715-0001-0001-011	WHITAKER/STEVENS TRUST	Total Due	\$353.20
			2025	\$353.20
0399904	E-1715-0001-0001-012	WHITAKER/STEVENS TRUST	Total Due	\$23.84
			2025	\$23.84
0490072	E-1701-0005-0002-02	WHITAKER/STEVENS TRUST	Total Due	\$22.01
			2025	\$22.01
0221116	E-1715-0001-0001-12	WHITAKER/STEVENS TRUST	Total Due	\$213.00
			2025	\$213.00
0221116	E-1715-0001-0001-12	WHITAKER/STEVENS TRUST	Total Due	\$288.98
			2025	\$288.98
0167780	E-1012-0001-0004-02	WHITE FAMILY TRUST	Total Due	\$37.79
			2025	\$37.79
0297181	E-1778-0002-0000	WHITE INTER VIVOS REVOCABLE TRUST	Total Due	\$13.73
			2025	\$13.73
0032372	A-1148-0003-0004	WHITE KANDIS	Total Due	\$831.30
			2025	\$831.30
0032398	A-1148-0003-0005	WHITE KANDIS	Total Due	\$831.30
			2025	\$831.30
0456670	D-1209-000G-0003	WHITE NANCY C	Total Due	\$1,363.42
			2025	\$1,363.42
0227972	E-1870-0020-0000	WHITE RUTH	Total Due	\$36.78
			2024	\$19.36
			2025	\$17.42
0124104	D-0456-0454-0000	WHITE STEVEN GREGORY	Total Due	\$380.55
			2024	\$191.96
			2025	\$188.59
0499178	B-2027-0012-0000	WHITEHEAD CRAELIN	Total Due	\$3,230.35
			2025	\$3,230.35
0130093	D-0456-1054-0000	WHITESIDE LENORE H	Total Due	\$810.13
			2022	\$218.01
			2023	\$211.57
			2024	\$191.96

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$188.59
0500290	A-1014-0012-0000	WHITNEY BENJAMIN	Total Due	\$307.00
			2025	\$307.00
0332855	E-1694-0008-0001-15	WHITT LARRY C/PAMELAN M	Total Due	\$22.78
			2025	\$22.78
0458304	B-1811-0027-0000	WHITTEMORE TRUST	Total Due	\$5,548.25
			2025	\$5,548.25
0119500	D-0456-0021-0000	WHITTENBURG CORY	Total Due	\$305.68
			2025	\$305.68
0081932	B-1167-0000-0000	WHITTIER BRET G/MARGO W LIVING TRUST	Total Due	\$126.49
			2025	\$126.49
0081973	B-1167-0001-0000	WHITTIER BRET G/MARGO W LIVING TRUST	Total Due	\$4,028.24
			2025	\$4,028.24
0081999	B-1167-0002-0000	WHITTIER BRET G/MARGO W LIVING TRUST	Total Due	\$14.85
			2025	\$14.85
0293339	B-1169-0003-0000	WHITTIER BRET G/MARGO W LIVING TRUST	Total Due	\$126.49
			2025	\$126.49
0290160	B-1167-0003-0000	WHITTIER BRET G/MARGO W LIVING TRUST	Total Due	\$62.42
			2025	\$62.42
0290178	B-1169-0001-0000	WHITTIER BRET G/MARGO W LIVING TRUST	Total Due	\$141.63
			2025	\$141.63
0290285	B-1169-0002-0000	WHITTIER BRET G/MARGO W LIVING TRUST	Total Due	\$126.49
			2025	\$126.49
0293818	B-1167-0004-0000	WHITTIER BRET G/MARGO W LIVING TRUST	Total Due	\$62.42
			2025	\$62.42
0307832	B-1167-0003-0001	WHITTIER BRET G/MARGO W LIVING TRUST	Total Due	\$65.92
			2025	\$65.92
0307840	B-1167-0004-0001	WHITTIER BRET G/MARGO W LIVING TRUST	Total Due	\$65.92
			2025	\$65.92
0092301	C-0639-0005-0026	WICKERSHEIM ALAN T/ANNA J	Total Due	\$380.95
			2025	\$380.95
0152949	E-0258-0059-0000	WIDLE HEATHER/VIRGIL J/T	Total Due	\$163.00
			2025	\$163.00
0152949	E-0258-0059-0000	WIDLE HEATHER/VIRGIL J/T	Total Due	\$1,437.75
			2024	\$887.38
			2025	\$550.37
0160157	E-0685-0003-0002	WILBUR THEODORE	Total Due	\$751.91
			2025	\$751.91

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0495429	B-1386-0055-0000	WILCOX DANIELLE	Total Due	\$1,518.50
			2025	\$1,518.50
0495020	B-1958-0043-000A	WILCOX DANIELLE J/T	Total Due	\$1,155.84
			2025	\$1,155.84
0480712	B-1869-0013-000A	WILD & PRECIOUS INVESTMENTS L L C	Total Due	\$997.09
			2025	\$997.09
0131745	D-0502-0001-0002	WILD SKULL RANCH L L C	Total Due	\$179.00
			2025	\$179.00
0131745	D-0502-0001-0002	WILD SKULL RANCH L L C	Total Due	\$4,316.64
			2025	\$4,316.64
0275815	D-0502-0001-0020	WILD SKULL RANCH L L C	Total Due	\$119.00
			2025	\$119.00
0275815	D-0502-0001-0020	WILD SKULL RANCH L L C	Total Due	\$1,225.44
			2025	\$1,225.44
0206018	E-1602-0003-0005	WILDA BRENDA L	Total Due	\$71.94
			2025	\$71.94
0399011	E-0474-0001-0008	WILDERNESS TRUST	Total Due	\$78.79
			2025	\$78.79
0334562	E-1700-0008-0014	WILDEY MARK A	Total Due	\$47.62
			2024	\$25.06
			2025	\$22.56
0498640	E-0171-000G-0008	WILDING JOSHUA JACOB/EMMALEE J/T	Total Due	\$1,118.40
			2025	\$1,118.40
0159811	E-0843-0002-0001-424	WILEY MICHAEL/BEATE	Total Due	\$10.00
			2025	\$10.00
0251238	D-0456-1142-0000	WILFON M ALICIA MELGAR	Total Due	\$892.28
			2021	\$82.15
			2022	\$218.01
			2023	\$211.57
			2024	\$191.96
0323706	A-1182-000D-0103	WILKERSON LIVING TRUST	Total Due	\$3,106.72
			2024	\$1,848.73
0485042	A-1200-0BC1-0000	WILKINSON FAMILY TRUST	Total Due	\$3,970.45
			2025	\$3,970.45
0319308	B-0010-0001-0001-14	WILLIAMS CHARLES DALE/DEBRA ANN J/T	Total Due	\$3,077.54
			2025	\$3,077.54
0388048	E-0076-0008-0006	WILLIAMS DAVID L	Total Due	\$707.52
			2023	\$258.09
			2024	\$236.43
			2025	\$213.00
0388048	E-0076-0008-0006	WILLIAMS DAVID L	Total Due	\$4,573.62
			2023	\$1,737.27

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$1,512.33
			2025	\$1,324.02
0318763	E-1694-0005-0001-09	WILLIAMS EDWARD H/LORRAINE M	Total Due	\$22.23
			2025	\$22.23
0420197	E-1694-0006-0014	WILLIAMS HOLLACE	Total Due	\$34.90
			2025	\$34.90
0221652	E-1715-0042-0000	WILLIAMS JOHN R III	Total Due	\$37.79
			2025	\$37.79
0159480	E-0843-0002-0001-624	WILLIAMS JULIE A	Total Due	\$983.42
			2025	\$983.42
0270311	A-1177-0004-000A	WILLIAMS MARK ANDERSON/PATRICIA JEAN REVOCABLE LIVING TRUST	Total Due	\$1,829.09
			2025	\$1,829.09
0387628	B-1597-0010-0000	WILLIAMS PEGGY LIVING TRUST	Total Due	\$1,297.37
			2025	\$1,297.37
0133535	D-0532-0007-0001	WILLIAMS RICHARD	Total Due	\$2,340.70
			2025	\$2,340.70
0242252	C-0124-0001-0007	WILLIAMS ROBERT JR/GEORGIA J/T	Total Due	\$272.56
			2022	\$64.43
			2023	\$66.66
			2024	\$73.05
			2025	\$68.42
0433596	C-0520-0003-0002-01	WILLIAMS WADE/LEANNE	Total Due	\$213.30
			2025	\$213.30
0474319	B-1864-0026-0000	WILLINGHAM RAINER/LINDA J/T	Total Due	\$4,429.98
			2025	\$4,429.98
0127834	D-0456-0820-0000	WILLIS EDWIN	Total Due	\$480.22
			2024	\$242.10
			2025	\$238.12
0188968	E-1388-0124-0000	WILLIS JERRY/BRENDA	Total Due	\$30.45
			2025	\$30.45
0127131	D-0456-0763-0000	WILLIS ORLONDO	Total Due	\$747.09
			2023	\$266.87
			2024	\$242.10
			2025	\$238.12
0429552	E-1229-0003-0907	WILLIS ROBERT J	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24
0137007	A-0971-0001-0000	WILLOW GLEN HOLDINGS L L C	Total Due	\$2,497.65
			2025	\$2,497.65
0244514	A-0971-0002-0000	WILLOW GLEN HOLDINGS L L C	Total Due	\$1,981.68
			2025	\$1,981.68
0492971	A-0971-0004-0000	WILLOW GLEN HOLDINGS L L C	Total Due	\$2,587.60
			2025	\$2,587.60
0464104	B-1832-0070-0000	WILLSON DAVID C	Total Due	\$18.13

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$18.13
0060472	B-1011-0009-0000	WILMS PAUL S LIVING TRUST	Total Due	\$1,440.72
			2025	\$1,440.72
0145737	E-0104-0013-0000	WILSON BRYAN/RACHEL J/T	Total Due	\$10.00
			2025	\$10.00
0409661	E-1229-0003-0865	WILSON DEAN	Total Due	\$34.48
			2025	\$34.48
0179694	E-1291-0002-0002	WILSON FRANCES PAULA	Total Due	\$316.76
			2022	\$77.36
			2023	\$83.28
			2024	\$82.22
			2025	\$73.90
0335296	E-1700-0027-0036	WILSON FRANK L/STEPHANIE L	Total Due	\$46.22
			2024	\$24.32
			2025	\$21.90
0178811	E-1265-0006-0019	WILSON GARY G/CAROLYN P	Total Due	\$10.00
			2025	\$10.00
0067154	B-1111-0001-0003	WILSON JESSE ROSS/HANNAH H J/T	Total Due	\$1,545.16
			2025	\$1,545.16
0174042	E-1229-0003-0254	WILSON JONATHAN	Total Due	\$22.24
			2025	\$22.24
0172236	E-1229-0003-0119	WILSON MELVIN A/DELIGHT H J/T	Total Due	\$116.54
			2021	\$18.37
			2022	\$25.45
			2023	\$25.75
			2024	\$24.73
			2025	\$22.24
0188786	E-1388-0115-0000	WILSON RANCH TRUST	Total Due	\$5.77
			2025	\$5.77
0176674	E-1229-0003-0495-01	WILSON TANNER HYRUM	Total Due	\$72.72
			2023	\$25.75
			2024	\$24.73
			2025	\$22.24
0345063	E-1279-0012-0000	WINES JIM F	Total Due	\$141.39
			2025	\$141.39
0288552	A-1138-0037-0001	WINESETT TOM L	Total Due	\$1,251.11
			2025	\$1,251.11
0295839	E-1769-0001-0022	WINGO DAVID D/CAROLYN R	Total Due	\$74.48
			2025	\$74.48
0387131	E-1252-0014-0000	WINKLER COLETTE	Total Due	\$141.39
			2025	\$141.39
0310752	D-0505-0001-0000	WINTERS DIANE	Total Due	\$277.56
			2024	\$15.90
			2025	\$261.66
0400751	E-1488-0012-0000	WIRICK LOU ANN	Total Due	\$248.89

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$248.89
0496578	B-1212-0013-0000	WISE GUYS PROPERTIES L L C	Total Due	\$726.94
			2025	\$726.94
0209772	E-1687-0002-0030	WISNIEWSKI DOROTA/PIOTR	Total Due	\$42.66
			2024	\$22.46
			2025	\$20.20
0089737	C-0638-0076-0000	WISZT TRUST	Total Due	\$100.00
			2025	\$100.00
0089737	C-0638-0076-0000	WISZT TRUST	Total Due	\$2,385.51
			2025	\$2,385.51
0160298	E-0737-0022-0000	WITTWER BROTHERS L L C	Total Due	\$22.69
			2025	\$22.69
0155249	E-0429-0000-0000	WITTWER BROTHERS L L C	Total Due	\$355.81
			2025	\$355.81
0155223	E-0428-0000-0000	WITTWER BROTHERS L L C	Total Due	\$331.60
			2025	\$331.60
0490350	D-0456-0348-0002-01	WITTWER BROTHERS L L C	Total Due	\$305.68
			2025	\$305.68
0152865	E-0737-0065-0000	WITTWER TRENTON	Total Due	\$22.69
			2025	\$22.69
0155173	E-0441-0000-0000	WITTWER TRENTON	Total Due	\$97.16
			2024	\$49.87
			2025	\$47.29
0123197	D-0456-0390-0000	WITTWER TREY	Total Due	\$1,892.15
			2023	\$676.95
			2024	\$613.84
			2025	\$601.36
0124039	D-0456-0474-0000	WITTWER TREY	Total Due	\$188.59
			2025	\$188.59
0258407	A-1173-0014-0000	WJJSB TRUST	Total Due	\$3,396.78
			2025	\$3,396.78
0501054	E-1589-0003-0000	WOELFLE MARK LEVI	Total Due	\$363.82
			2024	\$363.82
0501054	E-1589-0003-0000	WOELFLE MARK LEVI	Total Due	\$107.17
			2024	\$15.23
			2025	\$91.94
0111903	D-0069-0006-0000	WOJTASIK LESZEK	Total Due	\$25.58
			2025	\$25.58
0126794	D-0456-0724-0000	WOJTASIK LESZEK	Total Due	\$200.10
			2025	\$200.10
0094141	C-0645-0068-0000	WOJTASIK LESZEK	Total Due	\$380.95
			2025	\$380.95
0368024	E-1702-0003-0026-02	WOLF MARK/EDIE	Total Due	\$73.00
			2023	\$25.85
			2024	\$24.81

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$22.34
0492848	A-0134-0001-0000	WOLF RA LYNDA L J/T	Total Due	\$2,397.14
			2024	\$1,274.61
			2025	\$1,122.53
0157229	E-0538-0000-0000	WOLFE LAVERNE E	Total Due	\$10.00
			2025	\$10.00
0155033	E-0436-0000-0000	WOLFE LAVERNE E	Total Due	\$10.00
			2025	\$10.00
0185568	E-1373-0021-0000	WOLTER RUSSEL T II	Total Due	\$10.00
			2025	\$10.00
0494022	E-0261-0025-0000	WONG RANDALL S/TAMI A J/T	Total Due	\$226.10
			2025	\$226.10
0458437	B-1811-0040-0000	WOOD BRYAN L	Total Due	\$849.57
			2025	\$849.57
0069283	B-1114-0003-0008-312	WOOD BRYAN/JENNIFER FAMILY LIVING TRUST	Total Due	\$2,842.24
			2025	\$2,842.24
0046968	B-0090-0006-0000	WOOD BRYAN/JENNIFER FAMILY LIVING TRUST	Total Due	\$1,046.20
			2025	\$1,046.20
0047040	B-0090-0010-0000	WOOD BRYAN/JENNIFER FAMILY LIVING TRUST	Total Due	\$1,110.15
			2025	\$1,110.15
0046984	B-0090-0007-0000	WOOD BRYAN/JENNIFER FAMILY LIVING TRUST	Total Due	\$1,006.12
			2025	\$1,006.12
0046943	B-0090-0005-0000	WOOD BRYAN/JENNIFER FAMILY LIVING TRUST	Total Due	\$1,050.56
			2025	\$1,050.56
0458122	B-1811-0009-0000	WOOD FAMILY TRUST	Total Due	\$639.68
			2025	\$639.68
0498481	A-1196-0001-0000	WOOD GREGORY D	Total Due	\$1,185.02
			2025	\$1,185.02
0498487	A-1196-0007-0000	WOOD GREGORY D	Total Due	\$1,185.02
			2025	\$1,185.02
0007804	A-0215-0001-0000	WOOD JOYCE M LIVING TRUST	Total Due	\$1,737.64
			2025	\$1,737.64
0243805	D-0518-0068-0000	WOOD ROBERT E UND 1/2 INT	Total Due	\$213.00
			2025	\$213.00
0243805	D-0518-0068-0000	WOOD ROBERT E UND 1/2 INT	Total Due	\$10.00
			2025	\$10.00
0364254	D-1191-000C-0006	WOODBURY DONALD C J/T	Total Due	\$1,193.68
			2025	\$1,193.68
0359791	A-1184-0071-0000	WOODBURY DUSTIN	Total Due	\$1,236.54
			2025	\$1,236.54
0164530	E-0903-0000-0000	WOODRUFF ROY M TRUSTEE FOR	Total Due	\$670.20

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$353.05
			2025	\$317.15
0163938	E-0868-0002-0008	WOOFER WILLIAM L	Total Due	\$34.48
			2025	\$34.48
0277670	E-1229-0003-0080-02	WOOLF CHARLES W	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24
0161106	E-0682-0000-0000	WOOLSEY LA VOY/RAEDEL FAMILY TRUST	Total Due	\$1,624.51
			2025	\$1,624.51
0280781	E-1715-0100-0001	WORKMAN RICHARD/SUSAN J/T	Total Due	\$35.34
			2025	\$35.34
0301454	E-0739-0007-0000	WORTHEN HENRY	Total Due	\$147.57
			2025	\$147.57
0157062	E-0533-0000-0000	WORTHINGTON JEFF	Total Due	\$410.22
			2025	\$410.22
0164969	E-0921-0001-0000	WORTHINGTON JEFF	Total Due	\$317.15
			2025	\$317.15
0239837	E-0921-0001-0004	WORTHINGTON JEFF H	Total Due	\$624.29
			2025	\$624.29
0177714	E-1241-0000-0000	WORTHINGTON JEFF H	Total Due	\$622.16
			2025	\$622.16
0308913	E-0919-0001-0001	WORTHINGTON JEFF H	Total Due	\$389.84
			2025	\$389.84
0173671	E-1229-0003-0049	WORTHINGTON JEFFREY A/JENNY R J/T	Total Due	\$22.24
			2025	\$22.24
0176856	E-1229-0003-0529	WORTHINGTON JEFFREY A/JENNY R J/T	Total Due	\$22.24
			2025	\$22.24
0209814	E-1687-0002-0032	WORTHINGTON JEFFREY A/JENNY R J/T	Total Due	\$20.20
			2025	\$20.20
0171956	E-1229-0003-0039	WORTHINGTON JEFFREY A/JENNY R J/T	Total Due	\$34.48
			2025	\$34.48
0179397	E-1229-0003-0071	WORTHINGTON JEFFREY A/JENNY R J/T	Total Due	\$22.24
			2025	\$22.24
0160579	E-0737-0036-0000	WORTMAN JESSE KEITH	Total Due	\$20.25
			2025	\$20.25
0491981	E-1012-0072-0000	WP RE VENTURES 1 L L C	Total Due	\$65.70
			2025	\$65.70
0331618	E-1702-0003-0034-021	WRANKLE CHAD	Total Due	\$22.34
			2025	\$22.34
0216132	E-1708-0170-0000	WRANKLE CHAD ALLEN	Total Due	\$35.34
			2025	\$35.34
0415619	E-1229-0003-0874-08	WRATISLAW NATHAN	Total Due	\$10.00
			2025	\$10.00
0199775	E-1567-0003-0000	WRIGHT BRUCE A JR	Total Due	\$350.64

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$185.00
			2025	\$165.64
0268869	E-1256-0001-0005	WRIGHT DAVID	Total Due	\$187.38
			2025	\$187.38
0500470	B-2041-0005-000B	WRIGHT GEORGE	Total Due	\$2,143.30
			2024	\$645.83
			2025	\$1,497.47
0221611	E-1715-0040-0000	WRIGHT GEORGE W/GERDA F	Total Due	\$35.34
			2025	\$35.34
0222023	E-1715-0035-0000	WRIGHT GEORGE W/GERDA F	Total Due	\$32.77
			2025	\$32.77
0206679	E-1611-0006-0000	WRIGHT JOHN DENNIS	Total Due	\$54.07
			2025	\$54.07
0073434	B-1135-0029-0015	WRONCY JULIA L	Total Due	\$8,352.34
			2022	\$2,276.98
			2023	\$2,143.67
			2024	\$2,089.22
			2025	\$1,842.47
0319266	B-0010-0001-0001-10	WTMS L L C	Total Due	\$3,076.25
			2025	\$3,076.25
0421146	E-1694-0006-0018	WYLIE SUSAN/CHARLES	Total Due	\$22.46
			2025	\$22.46
0372455	B-1927-0000-0000	Y DEVELOPMENT GROUP L L C	Total Due	\$2,337.81
			2025	\$2,337.81
0355625	E-1247-0006-0000	YANES JULIAN MONTES	Total Due	\$141.39
			2025	\$141.39
0272911	E-1717-0018-0000	YANNONE BETTY	Total Due	\$75.70
			2025	\$75.70
0132396	D-0518-0007-0000	YARDLEY AL S J/T	Total Due	\$345.09
			2024	\$132.09
			2025	\$213.00
0132396	D-0518-0007-0000	YARDLEY AL S J/T	Total Due	\$916.99
			2024	\$485.47
			2025	\$431.52
0460417	A-2061-0012-0000	YARDLEY BRONSON	Total Due	\$3,314.59
			2025	\$3,314.59
0021235	A-0780-0000-000D-01	YARDLEY KASEY A/SUNDEE S J/T	Total Due	\$14.74
			2025	\$14.74
0427341	E-1523-0001-0004	YBARRA MARK A	Total Due	\$177.22
			2025	\$177.22
0340957	E-1229-0088-0000	YBARRA MARK A	Total Due	\$22.24
			2025	\$22.24
0341336	E-1229-0126-0000	YBARRA MARK A	Total Due	\$22.24
			2025	\$22.24
0307550	E-1694-0010-0014	YESENKO DAVID MICHAEL PHILIP	Total Due	\$21.35

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$21.35
0499100	B-0021-0005-0000	YINC INC	Total Due	\$3,408.22
			2025	\$3,408.22
0083755	C-0032-0001-0000	YODER GREGORY A	Total Due	\$2,174.25
			2022	\$543.66
			2023	\$523.78
			2024	\$571.19
			2025	\$535.62
0291556	C-0032-0001-0002	YODER GREGORY A	Total Due	\$3,026.97
			2022	\$757.20
			2023	\$730.37
			2024	\$796.49
			2025	\$742.91
0211711	E-1699-0003-0000	YONG JOHNNY	Total Due	\$152.62
			2022	\$38.37
			2023	\$40.07
			2024	\$39.06
			2025	\$35.12
0311800	E-1719-0018-0008	YOO STEPHANIE	Total Due	\$37.79
			2025	\$37.79
0202181	E-1586-0001-0002	YOOL EVA T	Total Due	\$138.54
			2024	\$72.96
			2025	\$65.58
0202165	E-1586-0001-0001	YOOL EVA T	Total Due	\$292.92
			2024	\$79.92
			2025	\$213.00
0202165	E-1586-0001-0001	YOOL EVA T	Total Due	\$1,147.36
			2024	\$609.09
			2025	\$538.27
0493062	E-0188-0001-0003	YORK JASON	Total Due	\$6,148.68
			2023	\$2,230.42
			2024	\$2,079.42
			2025	\$1,838.84
0280997	E-1868-0006-0000	YOST FAMILY TRUST	Total Due	\$2,066.06
			2025	\$2,066.06
0293370	E-1868-0005-0001	YOST FAMILY TRUST	Total Due	\$3,894.98
			2025	\$3,894.98
0262532	E-0921-0001-0002	YOUNG AMMARON	Total Due	\$177.22
			2025	\$177.22
0102241	C-1045-0001-0000	YOUNG DONALD/MEGAN TRUDEAU J/T	Total Due	\$707.52
			2023	\$258.09
			2024	\$236.43
			2025	\$213.00
0102241	C-1045-0001-0000	YOUNG DONALD/MEGAN TRUDEAU J/T	Total Due	\$4,933.25
			2023	\$2,076.77

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2024	\$1,504.87
			2025	\$1,351.61
0186632	E-1377-0015-0008	YOUNG DORIS ELAINE LIVING TRUST	Total Due	\$65.58
			2025	\$65.58
0204666	E-1601-0004-0000	YOUNG E ELIZABETH 80% INT	Total Due	\$79.44
			2023	\$28.07
			2024	\$27.04
			2025	\$24.33
0173531	E-1229-0003-0231	YOUNG HELEN	Total Due	\$58.97
			2025	\$58.97
0220399	E-1714-0134-0007	YOUNG HUNTER K A	Total Due	\$20.20
			2025	\$20.20
0273133	E-1002-0006-0000	YOUNG JONATHAN/TERI J/T	Total Due	\$141.39
			2025	\$141.39
0268844	E-1256-0001-0004-1	YOUNG KATHLEEN	Total Due	\$534.66
			2021	\$51.15
			2022	\$92.14
			2023	\$92.60
			2024	\$157.38
			2025	\$141.39
0183803	E-1372-0056-0000	YOUNG PATRICIA J LIVING TRUST	Total Due	\$37.79
			2025	\$37.79
0269024	A-1171-0004-000C	YOUNG WILLIAM/SANDY J/T UND 2/3 INT	Total Due	\$5,111.86
			2023	\$3,076.27
			2025	\$2,035.59
0450996	D-1208-0035-0000	YOUNGMAN FAMILY TRUST	Total Due	\$35.34
			2025	\$35.34
0180031	E-1291-0003-0032	YRIGOLLA MIGUEL KANE	Total Due	\$73.90
			2025	\$73.90
0162229	E-0755-0002-0004	YUEN PATRICIA L	Total Due	\$293.63
			2022	\$72.01
			2023	\$77.25
			2024	\$76.05
			2025	\$68.32
0222130	E-1715-0087-0000	ZACHARIAS WALTER D	Total Due	\$35.34
			2025	\$35.34
0489583	E-1562-0021-0001-011	ZAMACONA ENRIQUE C/ROSA MARIA J/T	Total Due	\$37.91
			2025	\$37.91
0499992	D-0456-1254-0000	ZAMACONA ROSA/ENRIQUE J/T	Total Due	\$200.10
			2025	\$200.10
0128162	D-0456-0835-0000	ZAMORA GIRLIE B/EVERETTE B J/T	Total Due	\$305.68
			2025	\$305.68
0485091	E-1687-0002-0127	ZAMORA JUSTO PONCE	Total Due	\$24.57
			2025	\$24.57

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0489649	E-1687-0201-0000	ZAMORA JUSTO PONCE	Total Due	\$56.27
			2025	\$56.27
0422367	E-1584-0021-0004	ZAPPIA FAMILY TRUST	Total Due	\$32.77
			2025	\$32.77
0171915	E-1229-0003-0037	ZARAGOZA RODOLFO RAMOS	Total Due	\$22.24
			2025	\$22.24
0304433	E-1687-0002-0001-214	ZARAZUA MARCO A	Total Due	\$23.96
			2025	\$23.96
0498364	E-1229-0383-0000	ZE BA 1534 L L C	Total Due	\$98.17
			2022	\$25.45
			2023	\$25.75
			2024	\$24.73
			2025	\$22.24
0356052	E-1584-0044-0000	ZEHM FREDERICK S	Total Due	\$925.49
			2022	\$217.97
			2023	\$258.09
			2024	\$236.43
			2025	\$213.00
0356052	E-1584-0044-0000	ZEHM FREDERICK S	Total Due	\$737.53
			2021	\$144.61
			2022	\$149.54
			2023	\$165.26
			2024	\$159.23
0494653	B-1848-0003-0004	ZEMAN ASHLEY N/JORDYN J/T	Total Due	\$1,473.37
			2024	\$64.23
			2025	\$1,409.14
0242203	E-1709-0145-0000	ZEPEDA MARIA HERNANDEZ J/T	Total Due	\$32.77
			2025	\$32.77
0060506	B-1008-1013-0001	ZEPHYR 28 L L C	Total Due	\$66.90
			2025	\$66.90
0179975	E-1291-0003-0029	ZERKLE JESSE L/MEGAN J J/T	Total Due	\$68.02
			2025	\$68.02
0498181	D-0767-0013-0000	ZERKLE JOSEPH/MARTISHIAH J/T	Total Due	\$1,519.68
			2022	\$968.56
			2023	\$125.12
			2025	\$426.00
0498181	D-0767-0013-0000	ZERKLE JOSEPH/MARTISHIAH J/T	Total Due	\$3,912.25
			2022	\$1,390.30
			2023	\$1,487.40
			2025	\$1,034.55
0381233	D-0383-0036-0000	ZERKLE MARTISHIAH A	Total Due	\$626.62
			2023	\$192.49
			2024	\$223.72

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$210.41
0498183	D-0767-0015-0000	ZERKLE MARTISHIAH A	Total Due	\$2,553.58
			2023	\$905.78
			2024	\$854.79
			2025	\$793.01
0498349	E-1293-0062-0000	ZETINO NELSON/CYNTHIA	Total Due	\$73.29
			2025	\$73.29
0279080	E-0147-0004-0001-021	ZFUND L L C	Total Due	\$107.00
			2025	\$107.00
0279080	E-0147-0004-0001-021	ZFUND L L C	Total Due	\$2,517.36
			2024	\$953.51
			2025	\$1,563.85
0183514	E-1372-0043-0000	ZIELMANSKI FRANK R/ALINA J/T	Total Due	\$35.71
			2025	\$35.71
0336021	B-1065-0009-0002	ZION DEVELOPMENT CORPORATION	Total Due	\$373.49
			2025	\$373.49
0492727	A-1222-0008-0000	ZION TRUST	Total Due	\$2,065.98
			2024	\$1,076.54
			2025	\$989.44
0023744	A-0840-0009-0006	ZOBELL KENNETH R FAMILY TRUST	Total Due	\$1,147.91
			2025	\$1,147.91
0386760	A-0507-0004-0001-02A	ZOBORIST JACOB/JAMIE J/T	Total Due	\$5,386.10
			2021	\$686.55
			2022	\$670.60
			2023	\$633.99
			2024	\$1,818.24
			2025	\$1,576.72
0031994	A-1148-0001-0003-025	ZODZ LIMITED LIABILITY COMPANY	Total Due	\$2,014.03
			2025	\$2,014.03
0185550	E-1373-0045-0000	ZOLLAR ALICIA U/ALFRED W	Total Due	\$122.90
			2023	\$43.07
			2024	\$42.04
			2025	\$37.79
0500165	D-0456-1256-0000	ZUFELT SHAYLA/KACEY J/T	Total Due	\$685.02
			2025	\$685.02
0496844	A-0502-0011-0000	ZULU DEVELOPMENT L L C	Total Due	\$692.13
			2025	\$692.13
0020732	A-0779-0075-0001	ZUNIGA VIOLA	Total Due	\$1,058.58
			2025	\$1,058.58
0176484	E-1229-0003-0461	ZZ SMRT LTD (ZZ SMRT SERVICES)	Total Due	\$46.97
			2024	\$24.73
			2025	\$22.24

Account Balance

Sorted by owner showing total due as of 01/31/2026 running over a subset of accounts

Total balance due for 1 accounts in year 2020:	\$780.46
Total balance due for 137 accounts in year 2021:	\$30,190.71
Total balance due for 428 accounts in year 2022:	\$163,052.42
Total balance due for 737 accounts in year 2023:	\$333,181.77
Total balance due for 1336 accounts in year 2024:	\$1,330,900.17
Total balance due for 5873 accounts in year 2025:	\$4,744,969.13
Total balance due for 5889 accounts over all years:	\$6,603,074.66