Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0004593	010630013	"NAKAMURA, YOSHIHO-% NAKAMURA,H "	Total Due	$10.44
			2011	$10.44
R0005591	011170007	"NAKAMURA, YOSHIKO-% NAKAMURA,H "	Total Due	$10.44
			2011	$10.44
R0013523	031210025	13 W 200 N	Total Due	$701.66
			2011	$278.39
			2012	$423.27
R0024122	051250023	3-D CONSTRUCTION & DEVELOPMENT LLC	Total Due	$145.01
			2008	$31.55
			2009	$31.05
			2010	$28.02
			2011	$27.62
			2012	$26.77
R0023476	051000003	3D CONSTRUCTION & DEVELOPMENT LLC	Total Due	$1,024.15
			2012	$1,024.15
R0013180	031130031	985 WEST LLC	Total Due	$465.29
			2010	$465.29
R0013182	031130034	985 WEST LLC	Total Due	$5,550.01
			2012	$5,550.01
R0086945	031130059	985 WEST LLC	Total Due	$9,633.16
			2012	$9,633.16
R0081207	011470048	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081211	011470052	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081219	011470060	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0081222	011470063	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081223	011470064	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081224	011470065	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081226	011470067	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081235	011470076	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081296	011470137	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081300	011470141	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081301	011470142	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081302	011470143	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081304	011470145	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081306	011470147	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081307	011470148	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081312	011470153	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0081316	011470157	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081317	011470158	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081318	011470159	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081319	011470160	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081321	011470162	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081323	011470164	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081324	011470165	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081325	011470166	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081326	011470167	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081327	011470168	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081338	011470179	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081342	011470183	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081343	011470184	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0081344	011470185	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081352	011470193	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081402	011470243	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081403	011470244	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081407	011470248	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081409	011470250	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081414	011470255	A NATURES SANCTUARY INC	Total Due	$109.04

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081415	011470256	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081416	011470257	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081420	011470261	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081424	011470265	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081425	011470266	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081426	011470267	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081490	011470331	A NATURES SANCTUARY INC	Total Due	$132.61
			2007	$26.42
			2008	$23.41
			2009	$22.85
			2010	$20.29
			2011	$20.06
			2012	$19.58
R0081494	011470335	A NATURES SANCTUARY INC	Total Due	$132.61
			2007	$26.42
			2008	$23.41
			2009	$22.85
			2010	$20.29
			2011	$20.06
			2012	$19.58
R0081515	011470356	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081517	011470358	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081520	011470361	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081522	011470363	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0081523	011470364	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081524	011470365	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081528	011470369	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081530	011470371	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081531	011470372	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081532	011470373	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081533	011470374	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081534	011470375	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081562	011470403	A NATURES SANCTUARY INC	Total Due	$132.61
			2007	$26.42
			2008	$23.41
			2009	$22.85
			2010	$20.29
			2011	$20.06
			2012	$19.58
R0081575	011470416	A NATURES SANCTUARY INC	Total Due	$132.61
			2007	$26.42
			2008	$23.41
			2009	$22.85
			2010	$20.29
			2011	$20.06
			2012	$19.58
R0081578	011470419	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081593	011470434	A NATURES SANCTUARY INC	Total Due	$132.61
			2007	$26.42
			2008	$23.41
			2009	$22.85
			2010	$20.29
			2011	$20.06
			2012	$19.58
R0081594	011470435	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0081595	011470436	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081596	011470437	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081610	011470451	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081611	011470452	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081612	011470453	A NATURES SANCTUARY INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081618	011470459	A NATURES SANCTUARY INC	Total Due	$132.61
			2007	$26.42
			2008	$23.41
			2009	$22.85
			2010	$20.29
			2011	$20.06
			2012	$19.58
R0085362	011470628	A NATURES SANCTUARY INC	Total Due	$7,331.50
			2009	$7,203.66

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$43.65
			2011	$42.89
			2012	$41.30
R0074926	011400167	ABARCA CLAUDIO E ETAL	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
B0000402		ABBEY STEPHANIE	Total Due	$80.54
			2012	$80.54
R0078952	011430606	ABBOTT JERMEY RICHARD	Total Due	$55.55
			2009	$6.83
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078953	011430607	ABBOTT JERMEY RICHARD	Total Due	$55.55
			2009	$6.83
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078954	011430608	ABBOTT JERMEY RICHARD	Total Due	$55.55
			2009	$6.83
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078955	011430609	ABBOTT JERMEY RICHARD	Total Due	$55.55
			2009	$6.83
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078956	011430610	ABBOTT JERMEY RICHARD	Total Due	$55.55
			2009	$6.83
			2010	$16.44
			2011	$16.29
			2012	$15.99
S0072833	090012105	ABC LAND INVESTMENT LLC	Total Due	$786.99
			2011	$786.99
S0072833	090012105	ABC LAND INVESTMENT LLC	Total Due	$742.54
			2012	$742.54
R0079228	011400525	ABCO INVESTMENTS	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0076403	011400480	ABCO INVESTMENTS	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076404	011400481	ABCO INVESTMENTS	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076413	011400490	ABCO INVESTMENTS	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076414	011400491	ABCO INVESTMENTS	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076070	020820079	ABEL EDWARD	Total Due	$63.68
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0076071	020820080	ABEL EDWARD	Total Due	$63.68
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0074581	011400059	ABEL EDWARD J	Total Due	$78.65
			2010	$26.72
			2011	$26.36

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$25.57
R0075805	020820033	ABRAHAM GAIL L	Total Due	$11.95
			2012	$11.95
R0075737	010600186	ACOSTA BLANCA A	Total Due	$80.74
			2011	$10.84
			2012	$69.90
R0084518	011510163	ACOSTA RONALD MATTHEW SR ETAL	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0075907	011400373	ACTON SCOTT ETAL	Total Due	$20.78
			2012	$20.78
R0084219	020900052	ADAMAVICH CHRIS	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084220	020900053	ADAMAVICH CHRIS	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0075601	011400311	ADAMS BILLY ETAL	Total Due	$15.99
			2012	$15.99
R0075602	011400312	ADAMS BILLY ETAL	Total Due	$15.99
			2012	$15.99
R0031816	070300010	ADAMS JON R	Total Due	$551.64
			2012	$551.64
R0031823	070300017	ADAMS JON R	Total Due	$598.80
			2012	$598.80
R0087256	040550010	ADAMS MICHAEL JAY ETUX	Total Due	$2,845.75
			2011	$1,444.39
			2012	$1,401.36
R0019311	040530004	ADAMS MICHAEL JAY ETUX	Total Due	$117.05
			2012	$117.05
R0030420	061430003	ADAMS MYRON ETAL	Total Due	$18.64
			2012	$18.64
R0021955	050530007	ADAMS PAUL E TTEE ETAL	Total Due	$10.00
			2012	$10.00
R0081819	020860552	ADAMS SEAN ETAL	Total Due	$92.75
			2007	$22.23

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2012	$15.99
R0081818	020860551	ADAMS SEAN ETAL	Total Due	$27.52
			2010	$11.53
			2012	$15.99
B0000108		ADAMS SHERIE	Total Due	$149.99
			2012	$149.99
R0079044	020850013	ADCO INVESTMENTS INC	Total Due	$151.90
			2006	$27.12
			2007	$25.04
			2008	$22.05
			2009	$21.49
			2010	$19.01
			2011	$18.80
			2012	$18.39
R0005531	011100020	ADDUS IKRAM MAMMIE	Total Due	$19.58
			2012	$19.58
R0083005	011490150	ADRENALIN SPORTS GROUP INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0087318	011490408	ADRENALIN SPORTS GROUP INC	Total Due	$44.57
			2011	$22.59
			2012	$21.98
R0004224	010510087	ADY LISA MARIE SMITH	Total Due	$15.99
			2012	$15.99
R0029771	060910018	AERIAL LIFT TECHNOLOGY LLC	Total Due	$541.16
			2008	$37.08
			2009	$37.90
			2010	$34.61
			2011	$34.12
			2012	$397.45
R0029772	060910019	AERIAL LIFT TECHNOLOGY LLC	Total Due	$286.85
			2011	$154.85
			2012	$132.00
R0029772	060910019	AERIAL LIFT TECHNOLOGY LLC	Total Due	$2,254.37
			2008	$600.48
			2009	$616.73
			2010	$587.70
			2011	$415.26

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$34.20
R0081412	011470253	AG REALTY FUNDING LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0028026	060460054	AGATE PROPERTIES LLC	Total Due	$1,375.27
			2011	$382.31
			2012	$992.96
R0002364	010090058	AGLYNAS BRUNO	Total Due	$172.22
			2010	$58.89
			2011	$57.81
			2012	$55.52
P0001844		AIR LIQUIDE INDUSTRIAL U.S.LP	Total Due	$161.73
			2011	$161.73
R0078587	011430241	AISPURO STEVEN	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0030332	061330004	AJAMIAN SAMUEL TTEE ETAL	Total Due	$59.38
			2011	$30.17
			2012	$29.21
R0005447	011070003	AKITA GRANT T	Total Due	$21.98
			2012	$21.98
R0003869	010360048	AL ASKA SHRINE TEMPLE HOLDING CORP	Total Due	$57.94
			2011	$10.80
			2012	$47.14
B0001034		ALCOMP RONALD	Total Due	$350.62
			2012	$350.62
R0073057	080860076	ALCORN SHANE ETUX	Total Due	$58.32
			2012	$58.32
R0073058	080860077	ALCORN SHANE ETUX	Total Due	$289.78
			2012	$289.78
R0073059	080860078	ALCORN SHANE ETUX	Total Due	$16.71
			2012	$16.71
R0072299	080860073	ALCORN SHANE ETUX	Total Due	$55.63
			2012	$55.63
R0081401	011470242	ALEX LEISA M	Total Due	$0.26
			2012	$0.26
R0034355	080470009	ALEX MERALYN J TRUSTEE	Total Due	$101.31
			2011	$51.67

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$49.64
R0082639	020890030	ALEXAN JOHN ETAL	Total Due	$15.99
			2012	$15.99
R0079175	020850017	ALEXANDER HERBERT	Total Due	$39.64
			2011	$20.06
			2012	$19.58
R0082699	020890090	ALEXANDER RONALD	Total Due	$15.99
			2012	$15.99
R0082700	020890091	ALEXANDER RONALD	Total Due	$15.99
			2012	$15.99
R0082701	020890092	ALEXANDER RONALD	Total Due	$15.99
			2012	$15.99
R0082702	020890093	ALEXANDER RONALD	Total Due	$15.99
			2012	$15.99
R0013774	031250035	ALLEN BERNARD L	Total Due	$1,330.06
			2012	$1,330.06
R0076165	011400430	ALLEN D JENKINS & ASSOCIATES LLC	Total Due	$156.75
			2006	$16.27
			2007	$27.82
			2008	$24.76
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
B0000030		ALLEN FRED	Total Due	$29.52
			2012	$29.52
R0016180	031800003	ALLEN NARD V TTEE	Total Due	$21.81
			2012	$21.81
B0000537		ALLEN R. LEE	Total Due	$66.57
			2012	$66.57
R0025520	051820015	ALLRED CAROLYN	Total Due	$0.35
			2012	$0.35
R0025520	051820015	ALLRED CAROLYN	Total Due	$33.72
			2012	$33.72
B0000661		ALLRED CHARLENE	Total Due	$293.67
			2012	$293.67
R0021990	050530044	ALLRED DENNY ETUX	Total Due	$33.16
			2011	$24.47
			2012	$8.69
R0021990	050530044	ALLRED DENNY ETUX	Total Due	$1,224.64
			2011	$628.25
			2012	$596.39
R0025517	051820012	ALLRED DOUGLAS P ETUX	Total Due	$1.65
			2012	$1.65
R0025517	051820012	ALLRED DOUGLAS P ETUX	Total Due	$121.28

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$121.28
R0028541	060540058	ALLRED DOUGLAS P TTEE ETAL	Total Due	$4,569.37
			2010	$1,574.52
			2011	$1,541.98
			2012	$1,452.87
R0037021	050550036	ALLRED DOUGLAS P TTEE ETAL	Total Due	$50.51
			2010	$17.33
			2011	$16.61
			2012	$16.57
R0022126	050550071	ALLRED DOUGLAS P TTEE ETAL	Total Due	$20.37
			2010	$10.16
			2011	$10.11
			2012	$0.10
R0028585	060550025	ALLRED DOUGLAS PARLEY TTEE ETAL	Total Due	$131.62
			2011	$97.68
			2012	$33.94
R0028585	060550025	ALLRED DOUGLAS PARLEY TTEE ETAL	Total Due	$5,035.25
			2011	$2,567.21
			2012	$2,468.04
R0032535	070850015	ALLRED DOUGLAS PARLEY TTEE ETAL	Total Due	$822.09
			2009	$220.65
			2010	$206.50
			2011	$202.03
			2012	$192.91
R0084574	052420036	ALLRED MARC ETAL	Total Due	$2,853.94
			2008	$493.73
			2009	$724.88
			2010	$585.29
			2011	$536.00
			2012	$514.04
R0084575	052420037	ALLRED MARC ETAL	Total Due	$2,853.94
			2008	$493.73
			2009	$724.88
			2010	$585.29
			2011	$536.00
			2012	$514.04
R0084577	052420039	ALLRED MARC ETAL	Total Due	$2,853.94
			2008	$493.73
			2009	$724.88
			2010	$585.29
			2011	$536.00
			2012	$514.04
R0084578	052420040	ALLRED MARC ETAL	Total Due	$2,853.94
			2008	$493.73
			2009	$724.88

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$585.29
			2011	$536.00
			2012	$514.04
R0034475	080600018	ALLRED ROBERT C	Total Due	$209.83
			2010	$71.82
			2011	$70.45
			2012	$67.56
R0084708	050540131	ALLREDS GENERAL CONTRACTING INC	Total Due	$1,401.52
			2009	$429.96
			2010	$346.95
			2011	$318.12
			2012	$306.49
R0084711	050540134	ALLREDS GENERAL CONTRACTING INC	Total Due	$1,401.52
			2009	$429.96
			2010	$346.95
			2011	$318.12
			2012	$306.49
R0084712	050540135	ALLREDS GENERAL CONTRACTING INC	Total Due	$1,401.52
			2009	$429.96
			2010	$346.95
			2011	$318.12
			2012	$306.49
R0084713	050540136	ALLREDS GENERAL CONTRACTING INC	Total Due	$1,401.52
			2009	$429.96
			2010	$346.95
			2011	$318.12
			2012	$306.49
R0084715	050540138	ALLREDS GENERAL CONTRACTING INC	Total Due	$1,401.52
			2009	$429.96
			2010	$346.95
			2011	$318.12
			2012	$306.49
R0084717	050540140	ALLREDS GENERAL CONTRACTING INC	Total Due	$1,401.52
			2009	$429.96
			2010	$346.95
			2011	$318.12
			2012	$306.49
R0084718	050540141	ALLREDS GENERAL CONTRACTING INC	Total Due	$1,401.52
			2009	$429.96
			2010	$346.95
			2011	$318.12
			2012	$306.49
R0084720	050540143	ALLREDS GENERAL CONTRACTING INC	Total Due	$1,401.52
			2009	$429.96
			2010	$346.95

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$318.12
			2012	$306.49
R0084724	050540147	ALLREDS GENERAL CONTRACTING INC	Total Due	$79.81
			2010	$27.12
			2011	$26.66
			2012	$26.03
R0084725	050540148	ALLREDS GENERAL CONTRACTING INC	Total Due	$74.28
			2010	$25.22
			2011	$24.81
			2012	$24.25
R0084726	050540149	ALLREDS GENERAL CONTRACTING INC	Total Due	$74.28
			2010	$25.22
			2011	$24.81
			2012	$24.25
R0084727	050540150	ALLREDS GENERAL CONTRACTING INC	Total Due	$74.28
			2010	$25.22
			2011	$24.81
			2012	$24.25
R0086705	052420071	ALLREDS GENERAL CONTRACTING INC	Total Due	$514.04
			2012	$514.04
R0086712	052420078	ALLREDS GENERAL CONTRACTING INC	Total Due	$514.04
			2012	$514.04
R0084120	011530005	ALMUTAWA ABDULKARIM JAAFAR	Total Due	$37.26
			2010	$10.83
			2011	$10.44
			2012	$15.99
R0086256	031520068	ALPINE ASSOCIATES INVESTMENTS LLC	Total Due	$41,140.75
			2012	$41,140.75
R0005419	010860005	ALRAKAF ALI	Total Due	$117.83
			2008	$28.84
			2009	$28.32
			2010	$25.44
			2011	$10.85
			2012	$24.38
R0070185	011370018	ALTERNATIVE MARKET EXCHANGE LIMITED	Total Due	$125.33
			2005	$20.53
			2006	$19.38
			2007	$18.03
			2008	$15.26
			2009	$14.65
			2010	$12.57
			2011	$12.51
			2012	$12.40
R0070182	011370015	ALTERNATIVE MARKET EXCHANGE LTD	Total Due	$323.77

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2005	$49.48
			2006	$47.26
			2007	$43.23
			2008	$39.70
			2009	$39.25
			2010	$35.73
			2011	$35.16
			2012	$33.96
R0078913	011430567	ALVAREZ MAYOLI	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0038025	031460170	AMARAL GREG TTEE	Total Due	$198.25
			2012	$198.25
R0003919	010400049	AMBIENCE CONSTRUCTION & DEVELOPMENT INC	Total Due	$302.15
			2012	$302.15
R0003919	010400049	AMBIENCE CONSTRUCTION & DEVELOPMENT INC	Total Due	$2,421.24
			2012	$2,421.24
B0000072		AMBRIZ HECTOR	Total Due	$41.48
			2012	$41.48
R0034602	080650038	AMERICAN ACRES INC	Total Due	$10.00
			2012	$10.00
R0020626	050110019	AMERICAN DREAM LANDS LLC	Total Due	$218.41
			2005	$218.41
R0072498	010610030	AMERICAN LAND INVESTMENTS LLC	Total Due	$20.58
			2010	$11.15
			2011	$8.44
			2012	$0.99
R0015762	031590009	AMERICAN PENSION SERVICES ADMINISTRATOR FOR ROTH IRA #6020	Total Due	$1,164.06
			2012	$1,164.06
R0013565	031210069	AMIDAN L TODD	Total Due	$945.74
			2012	$945.74
R0004457	010550013	ANASTASI CONSTRUCTION CO INC	Total Due	$10.00
			2012	$10.00
R0014878	031410042	ANAYA JENNIFER	Total Due	$672.00
			2012	$672.00
R0083018	011490163	ANDERSEN DARRYL	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0022078	050550017	ANDERSEN HEBER A	Total Due	$1,053.86
			2012	$1,053.86
R0011834	030910067	ANDERSEN LILA SHERIL TTEE	Total Due	$219.14

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$219.14
R0015454	031500036	ANDERSEN REX L	Total Due	$2,229.94
			2011	$1,179.34
			2012	$1,050.60
R0087707	040830064	ANDERSEN RUBY A TRUSTEE ETAL	Total Due	$1,342.65
			2012	$1,342.65
B0000174		ANDERSON ERNEST	Total Due	$40.42
			2012	$40.42
R0023013	050810009	ANDERSON JAMES	Total Due	$6.36
			2011	$6.36
R0023013	050810009	ANDERSON JAMES	Total Due	$4.62
			2011	$4.62
R0014348	031320075	ANDERSON JAY O	Total Due	$34.42
			2012	$34.42
R0013939	031260081	ANDERSON KENT LEON ETUX	Total Due	$836.09
			2012	$836.09
R0072973	052190043	ANDERSON KIRSTEN	Total Due	$0.09
			2012	$0.09
R0072973	052190043	ANDERSON KIRSTEN	Total Due	$15.94
			2012	$15.94
R0038246	050940025	ANDERSON KORY M	Total Due	$5,205.30
			2009	$1,485.70
			2010	$1,270.97
			2011	$1,280.01
			2012	$1,168.62
R0019526	040620015	ANDERSON LURLEEN G ETAL JT	Total Due	$627.20
			2012	$627.20
R0084213	020900046	ANDERSON MARIE	Total Due	$21.42
			2010	$5.43
			2012	$15.99
R0016905	032110022	ANDERSON MARK	Total Due	$121.26
			2012	$121.26
R0016905	032110022	ANDERSON MARK	Total Due	$1,525.42
			2012	$1,525.42
R0080778	040300039	ANDERSON MCKAY B	Total Due	$15.99
			2012	$15.99
R0080778	040300039	ANDERSON MCKAY B	Total Due	$51.48
			2009	$18.75
			2010	$16.44
			2011	$16.29
R0075142	011400238	ANDERSON MICHAEL	Total Due	$7.99
			2012	$7.99
R0083564	051260026	ANDERSON RANDY ETUX	Total Due	$357.27
			2012	$357.27
B0000034		ANDERSON ROBERT	Total Due	$44.62

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$44.62
R0017112	032200007	ANDERSON ROBERT E TTEE ETAL	Total Due	$46.08
			2012	$46.08
R0019422	040600025	ANDERSON ROBERT LAVAL	Total Due	$1,026.37
			2012	$1,026.37
R0085659	040600120	ANDERSON ROBERT LAVAL ETAL JT	Total Due	$483.67
			2012	$483.67
R0031953	070370045	ANDERSON RON DELL M	Total Due	$10.00
			2012	$10.00
R0021191	050240016	ANDERSON SCOTT K ETAL	Total Due	$603.35
			2011	$307.68
			2012	$295.67
R0021232	050290002	ANDERSON SCOTT K ETAL	Total Due	$145.21
			2012	$145.21
R0074332	050870048	ANDERSON THOMAS J ETUX	Total Due	$12.97
			2012	$12.97
R0074332	050870048	ANDERSON THOMAS J ETUX	Total Due	$1,144.62
			2012	$1,144.62
R0023669	051060028	ANDERSON WILLIAM DEAN	Total Due	$309.50
			2012	$309.50
R0073100	010570067	ANDRADE RICARDO LOPEZ	Total Due	$123.57
			2010	$42.17
			2011	$41.45
			2012	$39.95
R0072769	010590069	ANGEL FRANK	Total Due	$149.71
			2008	$26.14
			2010	$42.17
			2011	$41.45
			2012	$39.95
B0001031		ANGELI RUTH	Total Due	$318.04
			2012	$318.04
R0074744	011400116	ANGNER MEREDITH M	Total Due	$15.99
			2012	$15.99
R0083496	032200028	ANSLEY CORY W	Total Due	$859.67
			2012	$859.67
R0083497	032200029	ANSLEY CORY W	Total Due	$859.67
			2012	$859.67
R0083502	032200034	ANSLEY CORY W	Total Due	$838.58
			2012	$838.58
R0083503	032200035	ANSLEY CORY W	Total Due	$859.67
			2012	$859.67
R0083505	032200037	ANSLEY CORY W	Total Due	$859.67
			2012	$859.67
R0083506	032200038	ANSLEY CORY W	Total Due	$859.67
			2012	$859.67

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0083507	032200039	ANSLEY CORY W	Total Due	$858.60
			2012	$858.60
R0083509	032200041	ANSLEY DAN E ETAL	Total Due	$463.16
			2012	$463.16
R0083510	032200042	ANSLEY DAN E ETAL	Total Due	$859.67
			2012	$859.67
R0083511	032200043	ANSLEY DAN E ETAL	Total Due	$859.67
			2012	$859.67
R0080702	011440113	ANTHONY CRAIG E	Total Due	$55.38
			2008	$12.51
			2010	$16.44
			2011	$10.44
			2012	$15.99
R0080715	011440126	ANTHONY CRAIG E	Total Due	$80.46
			2008	$18.84
			2009	$18.75
			2010	$16.44
			2011	$10.44
			2012	$15.99
R0076439	020830019	ANTIPOV ANDREY	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082406	011490047	AOKI EMI	Total Due	$102.03
			2007	$15.22
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083022	011490167	AOKI EMI	Total Due	$102.03
			2007	$15.22
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079955	020860230	APMM DEVELOPMENT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0080342	061820095	APMM DEVELOPMENT	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080343	061820096	APMM DEVELOPMENT	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0029826	060940017	APODACA DANIEL TTEE ETAL	Total Due	$31.35
			2011	$21.35
			2012	$10.00
R0080221	011440080	APPEL BOARMAN BENJAMIN JOHN	Total Due	$107.10
			2007	$15.22
			2008	$24.76
			2009	$24.22
			2010	$21.58
			2011	$21.32
R0083913	020900029	APPLETON STUART ALAN	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0011703	030890007	AR 643N LLC	Total Due	$594.83
			2012	$594.83
R0018188	040190049	ARAMBURU JOHN ETUX	Total Due	$1,596.50
			2010	$819.61
			2011	$776.89
R0018188	040190049	ARAMBURU JOHN ETUX	Total Due	$711.45
			2012	$711.45
R0079843	020210094	ARCE LUIS E SR	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0024378	051360164	ARCHIBALD BRYCE M	Total Due	$65.40
			2009	$10.73
			2010	$23.98
			2011	$22.65
			2012	$8.04
R0024378	051360164	ARCHIBALD BRYCE M	Total Due	$2,447.84
			2009	$697.81
			2010	$616.06
			2011	$581.35
			2012	$552.62
R0024379	051360165	ARCHIBALD BRYCE M	Total Due	$63.23
			2009	$10.37
			2010	$23.18
			2011	$21.90
			2012	$7.78
R0024379	051360165	ARCHIBALD BRYCE M	Total Due	$2,368.43
			2009	$675.03
			2010	$596.02
			2011	$562.43
			2012	$534.95
R0024380	051360166	ARCHIBALD BRYCE M	Total Due	$63.23
			2009	$10.37
			2010	$23.18
			2011	$21.90
			2012	$7.78
R0024380	051360166	ARCHIBALD BRYCE M	Total Due	$2,368.43
			2009	$675.03
			2010	$596.02
			2011	$562.43
			2012	$534.95
R0024381	051360167	ARCHIBALD BRYCE M	Total Due	$65.40
			2009	$10.73
			2010	$23.98
			2011	$22.65
			2012	$8.04
R0024381	051360167	ARCHIBALD BRYCE M	Total Due	$2,447.81
			2009	$697.78
			2010	$616.06
			2011	$581.35
			2012	$552.62
R0022743	050710005	ARCHIBALD MERLIN L	Total Due	$57.22
			2011	$42.22
			2012	$15.00
R0022743	050710005	ARCHIBALD MERLIN L	Total Due	$2,106.20
			2011	$1,084.07

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$1,022.13
R0079564	020850024	ARCHILLA ROBERTA ETAL	Total Due	$86.76
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2012	$10.00
R0005225	010710076	ARGENTI JANICE ETAL	Total Due	$21.22
			2010	$5.23
			2012	$15.99
R0078918	011430572	ARGUELLO FRANK	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0009411	030310006	ARMSTRONG THOMAS J ETAL	Total Due	$9.90
			2012	$9.90
R0009416	030310011	ARMSTRONG THOMAS J ETAL	Total Due	$9.08
			2012	$9.08
R0010300	030500041	ARMSTRONG THOMAS J ETAL	Total Due	$9.94
			2012	$9.94
R0082694	020890085	ARNOLD RICHARD	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
B0000219		ARREGUIN PAULINO	Total Due	$44.19
			2012	$44.19
B0000381		ARREGUIN RAMIO	Total Due	$53.99
			2012	$53.99
R0036221	020280074	ARRINGTON RYAN WILSON ETUX	Total Due	$150.92
			2012	$150.92
R0036221	020280074	ARRINGTON RYAN WILSON ETUX	Total Due	$1,691.44
			2012	$1,691.44
R0082707	020890098	ARTEAGA RAFAEL	Total Due	$102.03
			2007	$15.22
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0019131	040450037	ASAY RICHARD ALAN	Total Due	$486.80
			2012	$486.80
B0000398		ASAY SUZI	Total Due	$48.53

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$48.53
R0081410	011470251	ASHBY GARY L ETAL	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0014022	031270028	ASHCRAFT KIM R	Total Due	$922.18
			2012	$922.18
R0082600	020860633	ASHCRAFT MICHAEL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0022043	050530098	ASHMENT LINDA TTEE ETAL	Total Due	$141.95
			2011	$141.95
R0022043	050530098	ASHMENT LINDA TTEE ETAL	Total Due	$3,644.78
			2011	$3,644.78
R0083483	011500065	ASHMORE ROLAND DEAN ETAL	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084692	020900099	ASHNOVIN LAND INVESTMENTS LLC	Total Due	$20.79
			2011	$10.79
			2012	$10.00
R0079048	020180071	ASHNOVIN LAND INVESTMENTS LLC	Total Due	$1,264.32
			2006	$1,264.32
R0083532	020900006	ASHNOVIN LAND INVESTMENTS LLC	Total Due	$1,247.66
			2007	$1,247.66
R0005087	010700066	ASHTON GAYLE A	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0023832	051140013	ASHWORTH DONALD R	Total Due	$75.00
			2011	$75.00
R0023832	051140013	ASHWORTH DONALD R	Total Due	$134.21
			2006	$24.31
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0080442	010090154	ASIRVATHAM JACOB ETUX	Total Due	$39.64
			2011	$20.06
			2012	$19.58
R0004985	010690092	ASTEMBORSKI FRANK S ETAL	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079207	031570087	ASTON ANGELA	Total Due	$128.47
			2012	$128.47
R0079207	031570087	ASTON ANGELA	Total Due	$2,246.24
			2012	$2,246.24
R0007640	020510027	ASTON DAVID B	Total Due	$949.66
			2012	$949.66
S0035417	090010382	AT & T MOBILITY LLC	Total Due	$3,244.71
			2012	$3,244.71
R0023498	051000031	ATKIN GARY ATTORNEY	Total Due	$21.98
			2012	$21.98
R0070054	010600104	ATKINSON STEPHEN E SR ETAL	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0032701	071090010	ATLANTA FILMS INC	Total Due	$18.54
			2012	$18.54
B0000250		AUILA ZACHARY	Total Due	$35.86
			2012	$35.86
R0009821	030390008	AUSTIN GEORGE L ETAL JT	Total Due	$29.74
			2010	$29.74
R0023018	050810014	AUSTIN MARK ROBERTS ETUX	Total Due	$10.00
			2012	$10.00
R0023017	050810013	AUSTIN MONTE R ETUX	Total Due	$10.00
			2012	$10.00
B0000097		AVERETT III CHARLES	Total Due	$44.11
			2012	$44.11
R0079820	020870014	AVNER PAUL ETUX	Total Due	$664.60
			2012	$664.60
R0005422	010870001	AYLING TIMOTHY	Total Due	$119.83
			2010	$40.89
			2011	$40.19
			2012	$38.75
R0003814	010350050	AYLING TIMOTHY K	Total Due	$509.08
			2010	$174.70
			2011	$171.04
			2012	$163.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0003868	010360046	AYLING TIMOTHY K	Total Due	$146.04
			2010	$49.89
			2011	$49.01
			2012	$47.14
R0005280	010720003	AYLING TIMOTHY K	Total Due	$138.53
			2010	$47.31
			2011	$46.48
			2012	$44.74
R0006429	020200006	AYLING TIMOTHY K	Total Due	$404.28
			2010	$138.66
			2011	$135.82
			2012	$129.80
R0006438	020200022	AYLING TIMOTHY K	Total Due	$217.16
			2010	$74.34
			2011	$72.92
			2012	$69.90
R0005431	010870010	AYLING TIMOTHY K	Total Due	$149.79
			2010	$51.18
			2011	$50.27
			2012	$48.34
R0004619	010650005	AYLING TIMOTHY K	Total Due	$295.76
			2010	$101.36
			2011	$99.34
			2012	$95.06
R0004636	010660011	AYLING TIMOTHY K	Total Due	$175.97
			2010	$60.18
			2011	$59.07
			2012	$56.72
R0009117	030180035	AYLING TIMOTHY K	Total Due	$234.65
			2010	$80.32
			2011	$78.93
			2012	$75.40
R0007976	020600001	AZNL UTAH LLC ATTN ADAM MINDLE	Total Due	$19.58
			2012	$19.58
R0007983	020600008	AZNL UTAH LLC ATTN ADAM MINDLE	Total Due	$19.58
			2012	$19.58
R0007986	020600012	AZNL UTAH LLC ATTN ADAM MINDLE	Total Due	$19.58
			2012	$19.58
R0007987	020600013	AZNL UTAH LLC ATTN ADAM MINDLE	Total Due	$19.58
			2012	$19.58
R0007988	020600014	AZNL UTAH LLC ATTN ADAM MINDLE	Total Due	$19.58
			2012	$19.58
R0086096	020310029	B T GALLEGOS CONSTRUCTION CO INC	Total Due	$1,780.24
			2012	$1,780.24
R0006771	020290054	B T GALLEGOS CONSTRUCTION CO INC	Total Due	$978.62

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$978.62
R0006775	020290058	B T GALLEGOS CONSTRUCTION CO INC	Total Due	$2,244.31
			2012	$2,244.31
R0034561	080640007	BACKMAN G H	Total Due	$130.53
			2011	$66.62
			2012	$63.91
B0000227		BADDLEY ALAN	Total Due	$30.29
			2012	$30.29
R0076250	011400459	BAECKELANDT STEVE	Total Due	$18.39
			2012	$18.39
R0083479	011500061	BAFFONE MIKE ETAL	Total Due	$11.12
			2010	$11.12
R0076178	011400443	BAILEY MARK	Total Due	$140.48
			2007	$27.82
			2008	$24.76
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0076166	011400431	BAILEY MICHAEL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076173	011400438	BAILEY MICHAEL	Total Due	$82.99
			2006	$15.52
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0074185	020180054	BAILEY RICHARD ETAL	Total Due	$48.34
			2012	$48.34
R0006290	020160039	BAINI RIAD	Total Due	$149.79
			2010	$51.18
			2011	$50.27
			2012	$48.34
B0001002		BAIR SHERYL B.	Total Due	$213.32
			2012	$213.32
R0007323	020470052	BAKER DIANA ANN	Total Due	$657.84
			2012	$657.84
R0038110	040260067	BAKER GARY P ETUX	Total Due	$76.33
			2012	$76.33

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0029535	060730021	BAKER JOE CLAY ETUX	Total Due	$167.29
			2011	$157.29
			2012	$10.00
R0024658	051420161	BAKER MARK	Total Due	$99.85
			2012	$99.85
B0001026		BAKER MARK	Total Due	$297.28
			2012	$297.28
R0083146	020210189	BAKER STEPHEN L ETAL	Total Due	$39.41
			2009	$7.13
			2011	$16.29
			2012	$15.99
R0076101	011400419	BAKER TERRY	Total Due	$20.78
			2012	$20.78
R0082415	011490056	BALAMS DEMARIO	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082418	011490059	BALAMS DEMARIO	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083032	011490177	BALAMS DEMARIO	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083033	011490178	BALAMS DEMARIO	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083034	011490179	BALAMS DEMARIO	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083035	011490180	BALAMS DEMARIO	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083036	011490181	BALAMS DEMARIO	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083037	011490182	BALAMS DEMARIO	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083038	011490183	BALAMS DEMARIO	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083039	011490184	BALAMS DEMARIO	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081822	020860555	BALDERAS LIBNI	Total Due	$64.00
			2007	$15.28
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081823	020860556	BALDERAS LIBNI	Total Due	$109.04
			2007	$22.23

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081824	020860557	BALDERAS LIBNI	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081825	020860558	BALDERAS LIBNI	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079004	011400511	BALDERAS LIBNI RAFAEL	Total Due	$71.34
			2007	$15.14
			2010	$19.01
			2011	$18.80
			2012	$18.39
R0075275	032410048	BALDWIN DEBRA L TTEE	Total Due	$137.01
			2011	$13.75
			2012	$123.26
R0079263	020820308	BALLANTYNE DEVA	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0079805	061180029	BALLARD BETTY SUE	Total Due	$532.33
			2012	$532.33
R0017391	040020009	BALLAS RANDY ETUX	Total Due	$220.85
			2012	$220.85
R0017396	040020016	BALLAS RANDY ETUX	Total Due	$129.80
			2012	$129.80
R0017397	040020017	BALLAS RANDY ETUX	Total Due	$129.80
			2012	$129.80
R0018620	040280033	BALLAS RANDY ETUX	Total Due	$2,180.30
			2012	$2,180.30
R0082433	011490074	BALMACO LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0082436	011490077	BALMACO LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082439	011490080	BALMACO LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082442	011490083	BALMACO LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082445	011490086	BALMACO LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082448	011490089	BALMACO LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082451	011490092	BALMACO LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082454	011490095	BALMACO LLC	Total Due	$109.04

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083056	011490201	BALMACO LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083057	011490202	BALMACO LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083058	011490203	BALMACO LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083060	011490205	BALMACO LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083062	011490207	BALMACO LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083063	011490208	BALMACO LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083066	011490209	BALMACO LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083067	011490210	BALMACO LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083068	011490211	BALMACO LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083070	011490213	BALMACO LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083071	011490214	BALMACO LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083072	011490215	BALMACO LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0083073	011490216	BALMACO LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083074	011490217	BALMACO LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083075	011490218	BALMACO LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083076	011490219	BALMACO LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083077	011490220	BALMACO LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083078	011490221	BALMACO LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083079	011490222	BALMACO LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083081	011490224	BALMACO LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083082	011490225	BALMACO LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083083	011490226	BALMACO LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083084	011490227	BALMACO LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083085	011490228	BALMACO LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083087	011490230	BALMACO LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0074351	011390084	BANDMANN KEOLA KAAI ETUX	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0086287	050750038	BANHAM BERRY	Total Due	$1,111.19
			2011	$567.51
			2012	$543.68
R0086880	050750045	BANHAM BERRY	Total Due	$50.27
			2011	$25.43
			2012	$24.84
R0024105	051250004	BAR M LAND & LIVESTOCK LLC	Total Due	$110.89
			2011	$56.56
			2012	$54.33
R0073412	010590075	BARBOZA JOSE ETAL	Total Due	$70.52
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2012	$15.99
R0022485	050650040	BARELA FELIX H ETUX	Total Due	$592.03
			2011	$51.41
			2012	$540.62
R0025677	051880023	BARFUSS SHERIE L ETAL JT	Total Due	$292.81
			2012	$292.81
R0023302	050930001	BARKER J FOREST TTEE ETAL	Total Due	$355.05
			2012	$355.05
R0076039	020820069	BARLOW JOHN ETAL	Total Due	$123.67
			2009	$33.79
			2010	$30.58
			2011	$30.13
			2012	$29.17
R0084767	020700061	BARLOW JONATHAN ETUX	Total Due	$150.76
			2012	$150.76
R0084767	020700061	BARLOW JONATHAN ETUX	Total Due	$3,165.97
			2012	$3,165.97
R0007295	020470021	BARLOW PHILIP B	Total Due	$1,323.45
			2012	$1,323.45
R0076321	020820146	BARNEA RAN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0072446	010610024	BARNER VINCENT E ETUX	Total Due	$15.99
			2012	$15.99
R0014671	031380006	BARNES EDWARD J	Total Due	$1,216.94
			2012	$1,216.94
R0009880	030390067	BARNES EDWARD J S	Total Due	$961.14
			2009	$240.93
			2010	$224.98
			2011	$221.75
			2012	$273.48
R0006234	020150019	BARNES ETAL TED	Total Due	$174.73
			2011	$89.26
			2012	$85.47
R0033483	080140022	BARNES RICHARD G	Total Due	$235.22
			2012	$235.22
R0033418	080130013	BARNES RICHARD GRANT	Total Due	$231.63
			2012	$231.63
R0025876	052030017	BARNES ROSS D	Total Due	$11.50
			2012	$11.50
R0025876	052030017	BARNES ROSS D	Total Due	$62.29
			2012	$62.29
R0080447	011440091	BARNETT BENJAMIN	Total Due	$63.68
			2010	$21.58
			2011	$21.32
			2012	$20.78
B0000163		BARNEY JOE W.	Total Due	$42.21
			2012	$42.21
R0024362	051360148	BARNHART KELLY S	Total Due	$47.49
			2010	$47.49
R0024410	051360197	BARNHART KELLY S	Total Due	$11.14
			2010	$11.14
R0024410	051360197	BARNHART KELLY S	Total Due	$16.17
			2010	$16.17
R0085108	031570113	BARNWOOD PROPERTIES L P	Total Due	$259.37
			2012	$259.37
R0010237	030480007	BARON BROTHERS INC	Total Due	$60.87
			2011	$30.26
			2012	$30.61
R0010238	030480008	BARON BROTHERS INC	Total Due	$2,687.22
			2011	$1,340.98
			2012	$1,346.24
R0037962	030510038	BARON GARY ETUX	Total Due	$731.01
			2012	$731.01

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0074531	011400035	BARRETO JOSE	Total Due	$138.54
			2008	$30.20
			2009	$29.69
			2010	$26.72
			2011	$26.36
			2012	$25.57
R0078694	011430348	BARRETT DAVID W	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0029969	060960036	BARRY IRIS ANN	Total Due	$42.15
			2011	$21.35
			2012	$20.80
R0075855	020820043	BARTLETT SCOTT ETAL	Total Due	$10.00
			2012	$10.00
R0074529	011400033	BARTOE MICHAEL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0075526	020160062	BARTOE MICHAEL M	Total Due	$75.00
			2011	$75.00
R0075526	020160062	BARTOE MICHAEL M	Total Due	$387.30
			2006	$65.85
			2007	$60.03
			2008	$55.98
			2009	$55.65
			2010	$51.18
			2011	$50.27
			2012	$48.34
R0079345	020160112	BARTOE MICHAEL M	Total Due	$75.00
			2011	$75.00
R0079345	020160112	BARTOE MICHAEL M	Total Due	$321.45
			2007	$60.03
			2008	$55.98
			2009	$55.65
			2010	$51.18
			2011	$50.27
			2012	$48.34
R0081866	020860587	BARTOE MICHAEL M	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081867	020860588	BARTOE MICHAEL M	Total Due	$48.72

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081885	020860606	BARTOE MICHAEL M	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084199	020890324	BARTOE MICHAEL M	Total Due	$296.33
			2008	$63.31
			2009	$63.03
			2010	$58.12
			2011	$57.06
			2012	$54.81
R0083657	020860657	BARTOE MICHAEL M	Total Due	$119.15
			2008	$26.12
			2009	$25.59
			2010	$22.87
			2011	$22.59
			2012	$21.98
R0080653	020860522	BARTOE MICHAEL M	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0085291	020820415	BARTOE MICHAEL M AKA	Total Due	$146.23
			2009	$47.00
			2010	$33.80
			2011	$33.27
			2012	$32.16
R0079968	020860243	BARTON BARRY	Total Due	$21.27
			2010	$10.83
			2011	$10.44
R0079355	020820331	BARTON DOUG	Total Due	$82.78
			2009	$22.85
			2010	$20.29
			2011	$20.06
			2012	$19.58
R0079367	020820343	BARTON DOUG	Total Due	$87.90
			2009	$24.22
			2010	$21.58
			2011	$21.32

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$20.78
R0079109	020820260	BARTON DOUG	Total Due	$82.78
			2009	$22.85
			2010	$20.29
			2011	$20.06
			2012	$19.58
R0076206	020820102	BARTON DOUG	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076214	011400452	BARTON DOUG	Total Due	$82.78
			2009	$22.85
			2010	$20.29
			2011	$20.06
			2012	$19.58
R0076401	011400478	BARTON DOUG	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079930	020860205	BASILLE STEVE D	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004944	010690051	BATES CLAY J R ETAL	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0082388	011490029	BATES CODY	Total Due	$44.23
			2008	$11.95
			2011	$16.29
			2012	$15.99
R0004141	010510004	BATES NELLIE M	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0007439	020480018	BAUMANN EDWARD E	Total Due	$905.48
			2012	$905.48
R0007464	020480059	BAUMANN EDWARD E	Total Due	$43.48
			2012	$43.48
R0076333	020820158	BAUMANN GEORGE A	Total Due	$10.00
			2012	$10.00
R0074721	070390033	BAUMANN NORAN	Total Due	$28.97

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$28.97
R0002437	010110021	BAXTER JUNE ADAMS TTEE	Total Due	$48.34
			2012	$48.34
R0073561	020800032	BAYVIEW EST LLC	Total Due	$4,920.06
			2010	$1,769.59
			2011	$1,624.74
			2012	$1,525.73
B0000125		BEACH KENNETH	Total Due	$42.76
			2012	$42.76
R0075894	011400360	BEALE MICHAEL ETAL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081429	011470270	BEAMON SAMUEL ETAL	Total Due	$15.99
			2012	$15.99
B0000573		BEAN CHARIE	Total Due	$53.91
			2012	$53.91
B0000331		BEAN GLEN A	Total Due	$62.51
			2012	$62.51
R0022748	050710010	BEAN PATRICK G ETUX	Total Due	$8.88
			2012	$8.88
R0022748	050710010	BEAN PATRICK G ETUX	Total Due	$609.14
			2012	$609.14
R0085286	031510016	BEAR RIVER FLATS LLC	Total Due	$5,380.63
			2009	$1,432.80
			2010	$1,366.76
			2011	$1,324.72
			2012	$1,256.35
R0086151	040280123	BEAR RIVER WATER CONSERVANCY DISTRICT	Total Due	$148.58
			2009	$148.58
R0084828	051670039	BEAR RIVER WATER DISTRIBUTION CO	Total Due	$207.43
			2012	$207.43
R0081027	011460066	BEAUMONT CORWYN L	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004633	010660008	BEAUTIFUL SITES LLC	Total Due	$39.64
			2011	$20.06
			2012	$19.58
R0076227	020820107	BECERRA MAURICIO	Total Due	$67.47

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0023871	051160009	BECK BRUCE G	Total Due	$88.63
			2009	$24.59
			2010	$21.89
			2011	$21.35
			2012	$20.80
R0087574	070260009	BECK BRUCE K	Total Due	$10.00
			2012	$10.00
R0076106	020820087	BECKSTEAD BRET ETAL	Total Due	$15.99
			2012	$15.99
R0072222	010580078	BEDDOES BILL	Total Due	$67.44
			2010	$22.87
			2011	$22.59
			2012	$21.98
R0080315	061820068	BEDNAR KIMBERLY A	Total Due	$32.31
			2011	$16.31
			2012	$16.00
R0076428	020830008	BEEBE SCOTT	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0083524	020210205	BEECHER SCOTT ETAL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079398	011400548	BEEGLE MICHAEL W	Total Due	$132.61
			2007	$26.42
			2008	$23.41
			2009	$22.85
			2010	$20.29
			2011	$20.06
			2012	$19.58
R0079405	011400555	BEEGLE MICHAEL W	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0074931	011400172	BEEMAN WILLIAM O	Total Due	$15.99

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0004577	010620011	BEEPATH MONGROO ETUX	Total Due	$18.39
			2012	$18.39
R0080916	011440160	BEER SCOTT MARLIN	Total Due	$23.62
			2009	$2.84
			2012	$20.78
R0080917	011440161	BEER SCOTT MARLIN	Total Due	$23.62
			2009	$2.84
			2012	$20.78
R0080915	011440159	BEER SCOTT MARLIN	Total Due	$22.19
			2009	$2.61
			2012	$19.58
R0004691	010670054	BEERY FLOYD ETUX	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
B0000617		BEITZEL KATHY	Total Due	$75.06
			2012	$75.06
R0022356	050610085	BELEW ROBERT L JR	Total Due	$11.44
			2012	$11.44
R0022356	050610085	BELEW ROBERT L JR	Total Due	$781.97
			2012	$781.97
R0036872	040520030	BELEW ROBERT LEWIS JR ETUX JT	Total Due	$284.20
			2012	$284.20
R0034507	080630008	BELL AMYLEE	Total Due	$14.03
			2012	$14.03
R0009724	030370010	BELL BRIAN E	Total Due	$1.37
			2011	$1.37
R0037780	010570049	BELL CHERYL	Total Due	$158.41
			2005	$25.36
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0037784	010570053	BELL CHERYL	Total Due	$158.41
			2005	$25.36
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0034279	080410006	BELL GRANT A	Total Due	$1,920.68
			2009	$524.60
			2010	$491.61
			2011	$481.82
			2012	$422.65
R0085675	080410030	BELL GRANT A	Total Due	$93.68
			2009	$25.51
			2010	$22.75
			2011	$22.71
			2012	$22.71
R0032519	070840117	BELL PAMELA S	Total Due	$19.91
			2012	$19.91
R0080928	011460002	BELLAMY ALFONSO ETAL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079982	020860257	BENEDICT BROC M	Total Due	$61.05
			2008	$12.33
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0022523	050660024	BENJAMIN THOMAS B	Total Due	$106.79
			2010	$46.25
			2011	$44.67
			2012	$15.87
R0022523	050660024	BENJAMIN THOMAS B	Total Due	$3,443.80
			2010	$1,215.45
			2011	$1,146.94
			2012	$1,081.41
R0007368	020470113	BENNETT DAVID LEE	Total Due	$482.43
			2008	$482.43
R0082655	020890046	BENNETT GERALD D ETAL	Total Due	$15.99
			2012	$15.99
R0075772	011400344	BENNETT HAROLD	Total Due	$7.99
			2012	$7.99
R0037796	010580012	BENNETT LEROY	Total Due	$158.41
			2005	$25.36
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0014414	031330067	BENNION CHARLES S ETUX	Total Due	$23.57
			2012	$23.57
R0074047	010450064	BENT ON YOUR SUCCESS LLP	Total Due	$20.81
			2012	$20.81
R0074047	010450064	BENT ON YOUR SUCCESS LLP	Total Due	$1,268.85
			2012	$1,268.85
R0075211	011390155	BERMAN ANDRE	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
B0000329		BERMEN J F	Total Due	$59.58
			2012	$59.58
R0016573	031920015	BERRY ANTHONY HAL TTEE ETAL	Total Due	$1,614.79
			2012	$1,614.79
R0025641	051860044	BERRY MARVIN BART	Total Due	$11.11
			2012	$11.11
R0083640	020890316	BERRY WILLIAM	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0075625	061180023	BERTAGNOLLI TROY ETUX	Total Due	$1,556.77
			2009	$1,556.77
R0075578	011400299	BESSAMRA TAOUFIK B ETAL	Total Due	$11.12
			2010	$11.12
R0014902	031420010	BFR SERVICES LLC	Total Due	$2,674.94
			2012	$2,674.94
R0036344	020750007	BIERER JOHN E ETUX	Total Due	$216.75
			2011	$99.01
			2012	$117.74
R0036344	020750007	BIERER JOHN E ETUX	Total Due	$3,753.36
			2011	$2,016.02
			2012	$1,737.34
R0011697	030890001	BIG HORN PROPERTIES	Total Due	$433.64
			2012	$433.64
R0005463	011070020	BIG SKY TRUST	Total Due	$67.47
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0012403	030980032	BIGNELL MICHAEL L ETAL	Total Due	$754.86
			2012	$754.86
B0000091		BILLIE SELENA	Total Due	$47.85
			2012	$47.85
R0006792	020290075	BILLINGS RICHARD H	Total Due	$34.77
			2012	$34.77
R0006792	020290075	BILLINGS RICHARD H	Total Due	$787.36
			2012	$787.36
R0081334	011470175	BINDERNAGEL SCOTT	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0073842	060400034	BINGHAM FAMILY PROPERTIES LLC	Total Due	$249.27
			2011	$249.27
R0019155	040460012	BINGHAM L DIANE	Total Due	$939.94
			2012	$939.94
B0001004		BINGHAM MARTI	Total Due	$368.79
			2012	$368.79
R0084374	020210229	BIORN JEFF	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0086222	040110068	BISAGNI THOMAS	Total Due	$31.08
			2010	$12.95
			2012	$18.13
R0074927	011400168	BISHOP STEPHEN WADE	Total Due	$64.28
			2006	$15.56
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0029331	060660108	BJORKMAN BRIAN L ETAL JT	Total Due	$25.19
			2012	$25.19
R0084372	020900070	BLACK DAVID REED	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0005562	011140011	BLACK DIAMOND FARMS TRUST	Total Due	$82.78
			2009	$22.85
			2010	$20.29
			2011	$20.06
			2012	$19.58
R0016840	032100003	BLACK KAREN I TTEE	Total Due	$45.59
			2012	$45.59
R0075696	011400332	BLAKE ROY III	Total Due	$60.65
			2009	$8.20
			2010	$17.72
			2011	$17.54
			2012	$17.19
B0000234		BLAKE YVONNE	Total Due	$27.91
			2012	$27.91
R0080895	060430068	BLANCHARD ADAM ETUX	Total Due	$514.47
			2012	$514.47
R0034502	080630003	BLANTHORN KARMEN JOHNSON	Total Due	$0.05
			2012	$0.05
R0027185	060170074	BLANTHORN SAM	Total Due	$26.35
			2012	$26.35
R0029740	060900001	BLANTHORN SAM ETUX	Total Due	$190.00
			2012	$190.00
R0029740	060900001	BLANTHORN SAM ETUX	Total Due	$97.70
			2012	$97.70
R0081863	020860584	BLASZKOWIAK DAVID	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081864	020860585	BLASZKOWIAK DAVID	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081865	020860586	BLASZKOWIAK DAVID	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078920	011430574	BLEIER JONATHAN	Total Due	$109.04
			2007	$22.23
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076360	020820169	BLISS MATTHEW	Total Due	$29.97
			2009	$11.58
			2012	$18.39
R0075582	011400303	BLOCKER JOHN C	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0034291	080410018	BLUE CREEK RANCH L L C	Total Due	$27.90
			2012	$27.90
R0032815	080030001	BLUE CREEK RANCH LLC	Total Due	$212.18
			2012	$212.18
R0034443	080570005	BLUE CREEK RANCH LLC	Total Due	$109.15
			2012	$109.15
R0035035	080940005	BLUE CREEK RANCH LLC	Total Due	$78.18
			2012	$78.18
R0005457	011070013	BLUE SKY TRUST	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0012303	030970038	BLUEMEL PAUL A	Total Due	$75.00
			2011	$75.00
R0012303	030970038	BLUEMEL PAUL A	Total Due	$4,410.57
			2006	$496.79
			2008	$485.58
			2009	$975.23
			2010	$883.41
			2011	$804.87
			2012	$764.69
R0078404	011430058	BOARMAN BENJAMIN APPEL	Total Due	$86.04
			2007	$15.22
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
R0007677	020510066	BOBBITT BEVERLY DEE	Total Due	$2,009.28
			2010	$874.32

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$828.38
			2012	$306.58
R0080015	020860290	BODA BRUCE	Total Due	$37.57
			2010	$11.14
			2011	$10.44
			2012	$15.99
R0080016	020860291	BODA BRUCE	Total Due	$15.99
			2012	$15.99
B0000339		BODUCO LLC	Total Due	$60.31
			2012	$60.31
R0076189	020820096	BOGAR SHELIA FAYE	Total Due	$18.39
			2012	$18.39
B0000098		BOGARD PAMELA	Total Due	$43.85
			2012	$43.85
R0076169	011400434	BOGLE FRANCINE	Total Due	$26.43
			2011	$10.44
			2012	$15.99
R0076170	011400435	BOGLE FRANCINE	Total Due	$26.43
			2011	$10.44
			2012	$15.99
R0076171	011400436	BOGLE FRANCINE	Total Due	$26.43
			2011	$10.44
			2012	$15.99
R0076168	011400433	BOGLE FRANCINE	Total Due	$15.99
			2012	$15.99
R0084368	020900066	BOHAN SHAUNA	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0079423	020820352	BOLAN MICHAEL DOUGLAS	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083761	011510095	BOLANO NATALIA	Total Due	$15.99
			2012	$15.99
R0027436	060230048	BOLDSPACE LC	Total Due	$210.88
			2012	$210.88
R0011853	030910086	BOLTON PATRICK J	Total Due	$10.00
			2012	$10.00
S0035432	090010398	BONNEVILLE QUARRIES INC	Total Due	$46,988.35
			2005	$9,185.49
			2006	$8,314.44
			2007	$7,239.04

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$7,654.10
			2009	$28.43
			2010	$6,279.21
			2011	$5,277.96
			2012	$3,009.68
R0075806	020820034	BOOMSHORE PROPERTIES LLC	Total Due	$19.01
			2010	$19.01
R0075771	011400343	BOOMSHORE PROPERTIES LLC	Total Due	$19.01
			2010	$19.01
R0023841	051140022	BOONE ROBERT W	Total Due	$19.60
			2012	$19.60
R0021833	050510032	BOOTS MAXINE C ETVIR	Total Due	$583.66
			2012	$583.66
R0005707	020050044	BORTOLUSSI HENRY F TTEE	Total Due	$76.44
			2010	$76.44
R0018945	040420017	BOSLEY RICHARD N ETUX	Total Due	$780.32
			2012	$780.32
R0034117	080370009	BOSS JONATHAN ETAL JT	Total Due	$817.51
			2009	$4.67
			2010	$208.34
			2011	$309.55
			2012	$294.95
R0073705	010880014	BOTHWELL JAMES LAWRENCE ETAL JT	Total Due	$32.73
			2010	$16.44
			2011	$16.29
R0074954	011390122	BOTHWELL JAMES LAWRENCE ETUX	Total Due	$32.73
			2010	$16.44
			2011	$16.29
R0014285	031320006	BOTT DENNIS JAMES ETUX JT	Total Due	$1,188.59
			2011	$626.24
			2012	$562.35
B0001107		BOTT LINDSEY	Total Due	$214.72
			2012	$214.72
R0012664	031010055	BOTT MICHAEL R	Total Due	$2,994.61
			2010	$1,037.28
			2011	$1,004.65
			2012	$952.68
R0012666	031010057	BOTT MICHAEL R	Total Due	$76.56
			2010	$26.08
			2011	$25.55
			2012	$24.93
B0000407		BOTT SHAWN	Total Due	$54.95
			2012	$54.95
B0000032		BOULDER RANCH	Total Due	$70.94
			2012	$70.94

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
B0000040		BOULDER RANCH	Total Due	$31.15
			2012	$31.15
B0000031		BOULDER RANCH LLC	Total Due	$36.65
			2012	$36.65
B0000033		BOULDER RANCH LLC	Total Due	$27.87
			2012	$27.87
B0000049		BOULDER RANCH LLC	Total Due	$30.69
			2012	$30.69
B0000051		BOULDER RANCH LLC	Total Due	$114.32
			2012	$114.32
B0000053		BOULDER RANCH LLC	Total Due	$36.58
			2012	$36.58
B0000029		BOULDER RANCH LLC	Total Due	$33.28
			2012	$33.28
B0000044		BOULDER RANCH LLC	Total Due	$25.17
			2012	$25.17
B0000071		BOULDER RANCH LLC	Total Due	$42.76
			2012	$42.76
B0000073		BOULDER RANCH LLC	Total Due	$41.46
			2012	$41.46
B0000987		BOURNE TERI JO	Total Due	$309.83
			2012	$309.83
R0027835	060430002	BOWCUTT BRETT VAL	Total Due	$9.29
			2010	$9.29
R0084300	020900056	BOWEN LINDA	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
B0000081		BOWEN-BECKER MICHELLE	Total Due	$42.86
			2012	$42.86
R0018213	040190074	BOWMAN ROGER L ETUX	Total Due	$659.98
			2012	$659.98
R0011270	030830003	BOX ELDER AERIE NO 2919 FRATL ORDER EAGLES	Total Due	$13,395.46
			2009	$3,687.17
			2010	$4,240.28
			2011	$2,986.49
			2012	$2,481.52
R0011269	030830002	BOX ELDER AERIE NO 2919 FRATL ORDER EAGLES	Total Due	$14.48
			2012	$14.48
R0004665	010670028	BOX ELDER COUNTY	Total Due	$75.00
			2011	$75.00
R0004665	010670028	BOX ELDER COUNTY	Total Due	$133.05
			2006	$24.01

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004680	010670043	BOX ELDER COUNTY	Total Due	$75.00
			2011	$75.00
R0004680	010670043	BOX ELDER COUNTY	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004698	010670061	BOX ELDER COUNTY	Total Due	$75.00
			2011	$75.00
R0004698	010670061	BOX ELDER COUNTY	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004713	010670076	BOX ELDER COUNTY	Total Due	$75.00
			2011	$75.00
R0004713	010670076	BOX ELDER COUNTY	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0001853	010040044	BOX ELDER COUNTY	Total Due	$75.00
			2011	$75.00
R0001853	010040044	BOX ELDER COUNTY	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0004792	010680027	BOX ELDER COUNTY	Total Due	$75.00
			2011	$75.00
R0004792	010680027	BOX ELDER COUNTY	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004925	010690032	BOX ELDER COUNTY	Total Due	$75.00
			2011	$75.00
R0004925	010690032	BOX ELDER COUNTY	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0005003	010690110	BOX ELDER COUNTY	Total Due	$75.00
			2011	$75.00
R0005003	010690110	BOX ELDER COUNTY	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0005068	010700047	BOX ELDER COUNTY	Total Due	$75.00
			2011	$75.00
R0005068	010700047	BOX ELDER COUNTY	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004139	010510002	BOX ELDER COUNTY	Total Due	$75.00
			2011	$75.00
R0004139	010510002	BOX ELDER COUNTY	Total Due	$109.04
			2007	$22.23

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004163	010510026	BOX ELDER COUNTY	Total Due	$75.00
			2011	$75.00
R0004163	010510026	BOX ELDER COUNTY	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004173	010510036	BOX ELDER COUNTY	Total Due	$75.00
			2011	$75.00
R0004173	010510036	BOX ELDER COUNTY	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0005272	010710123	BOX ELDER COUNTY	Total Due	$75.00
			2011	$75.00
R0005272	010710123	BOX ELDER COUNTY	Total Due	$91.48
			2006	$24.01
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004251	010510114	BOX ELDER COUNTY	Total Due	$75.00
			2011	$75.00
R0004251	010510114	BOX ELDER COUNTY	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004324	010520059	BOX ELDER COUNTY	Total Due	$75.00
			2011	$75.00
R0004324	010520059	BOX ELDER COUNTY	Total Due	$133.05

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004485	010560024	BOX ELDER COUNTY	Total Due	$75.00
			2011	$75.00
R0004485	010560024	BOX ELDER COUNTY	Total Due	$113.90
			2006	$20.61
			2007	$19.43
			2008	$16.62
			2009	$16.02
			2010	$13.85
			2011	$13.78
			2012	$13.59
R0004539	010600031	BOX ELDER COUNTY	Total Due	$75.00
			2011	$75.00
R0004539	010600031	BOX ELDER COUNTY	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004556	010600048	BOX ELDER COUNTY	Total Due	$75.00
			2011	$75.00
R0004556	010600048	BOX ELDER COUNTY	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0005530	011100019	BOX ELDER COUNTY	Total Due	$75.00
			2011	$75.00
R0005530	011100019	BOX ELDER COUNTY	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0019008	040420082	BOX ELDER COUNTY	Total Due	$75.00
			2011	$75.00
R0019008	040420082	BOX ELDER COUNTY	Total Due	$163.27
			2007	$32.47
			2008	$28.73
			2009	$28.05
			2010	$24.73
			2011	$24.96
			2012	$24.33
R0023930	051160068	BOX ELDER COUNTY	Total Due	$75.00
			2011	$75.00
R0023930	051160068	BOX ELDER COUNTY	Total Due	$134.21
			2006	$24.31
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0037741	010400111	BOX ELDER COUNTY	Total Due	$101.53
			2011	$50.69
			2012	$50.84
R0036112	010570013	BOX ELDER COUNTY	Total Due	$75.00
			2011	$75.00
R0036112	010570013	BOX ELDER COUNTY	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0036116	010570017	BOX ELDER COUNTY	Total Due	$75.00
			2011	$75.00
R0036116	010570017	BOX ELDER COUNTY	Total Due	$91.48
			2006	$24.01
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0036121	010570022	BOX ELDER COUNTY	Total Due	$75.00
			2011	$75.00
R0036121	010570022	BOX ELDER COUNTY	Total Due	$133.05
			2006	$24.01
			2007	$22.23

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0036123	010570024	BOX ELDER COUNTY	Total Due	$75.00
			2011	$75.00
R0036123	010570024	BOX ELDER COUNTY	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0036129	010600055	BOX ELDER COUNTY	Total Due	$75.00
			2011	$75.00
R0036129	010600055	BOX ELDER COUNTY	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0038518	010580017	BOX ELDER COUNTY	Total Due	$75.00
			2011	$75.00
R0038518	010580017	BOX ELDER COUNTY	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0038522	010580021	BOX ELDER COUNTY	Total Due	$75.00
			2011	$75.00
R0038522	010580021	BOX ELDER COUNTY	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0072223	010580079	BOX ELDER COUNTY	Total Due	$75.00

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$75.00
R0072223	010580079	BOX ELDER COUNTY	Total Due	$148.37
			2007	$29.22
			2008	$26.12
			2009	$25.59
			2010	$22.87
			2011	$22.59
			2012	$21.98
R0072135	010580071	BOX ELDER COUNTY	Total Due	$75.00
			2011	$75.00
R0072135	010580071	BOX ELDER COUNTY	Total Due	$180.14
			2006	$31.77
			2007	$29.22
			2008	$26.12
			2009	$25.59
			2010	$22.87
			2011	$22.59
			2012	$21.98
R0072436	010610014	BOX ELDER COUNTY	Total Due	$75.00
			2011	$75.00
R0072436	010610014	BOX ELDER COUNTY	Total Due	$82.54
			2007	$15.07
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0072448	010610026	BOX ELDER COUNTY	Total Due	$75.00
			2011	$75.00
R0072448	010610026	BOX ELDER COUNTY	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0072508	010610040	BOX ELDER COUNTY	Total Due	$75.00
			2011	$75.00
R0072508	010610040	BOX ELDER COUNTY	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0073369	010600153	BOX ELDER COUNTY	Total Due	$75.00
			2011	$75.00
R0073369	010600153	BOX ELDER COUNTY	Total Due	$266.36
			2007	$50.22
			2008	$46.48
			2009	$46.09
			2010	$42.17
			2011	$41.45
			2012	$39.95
R0072762	010590062	BOX ELDER COUNTY	Total Due	$75.00
			2011	$75.00
R0072762	010590062	BOX ELDER COUNTY	Total Due	$234.57
			2006	$18.43
			2008	$46.48
			2009	$46.09
			2010	$42.17
			2011	$41.45
			2012	$39.95
R0072771	010590071	BOX ELDER COUNTY	Total Due	$75.00
			2011	$75.00
R0072771	010590071	BOX ELDER COUNTY	Total Due	$246.60
			2007	$30.46
			2008	$46.48
			2009	$46.09
			2010	$42.17
			2011	$41.45
			2012	$39.95
R0074379	051630084	BOX ELDER COUNTY	Total Due	$275.00
			2011	$275.00
R0074379	051630084	BOX ELDER COUNTY	Total Due	$2,868.22
			2006	$475.59
			2007	$379.73
			2008	$475.41
			2009	$471.76
			2010	$380.64
			2011	$348.94
			2012	$336.15
R0075711	010600184	BOX ELDER COUNTY	Total Due	$75.00
			2011	$75.00
R0075711	010600184	BOX ELDER COUNTY	Total Due	$463.06
			2007	$85.23
			2008	$80.42
			2009	$80.25
			2010	$74.34
			2011	$72.92

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$69.90
R0074424	010600164	BOX ELDER COUNTY	Total Due	$75.00
			2011	$75.00
R0074424	010600164	BOX ELDER COUNTY	Total Due	$463.06
			2007	$85.23
			2008	$80.42
			2009	$80.25
			2010	$74.34
			2011	$72.92
			2012	$69.90
R0075828	010600192	BOX ELDER COUNTY	Total Due	$75.00
			2011	$75.00
R0075828	010600192	BOX ELDER COUNTY	Total Due	$463.06
			2007	$85.23
			2008	$80.42
			2009	$80.25
			2010	$74.34
			2011	$72.92
			2012	$69.90
R0079369	010600199	BOX ELDER COUNTY	Total Due	$75.00
			2011	$75.00
R0079369	010600199	BOX ELDER COUNTY	Total Due	$242.92
			2007	$110.83
			2008	$28.84
			2009	$28.32
			2010	$25.44
			2011	$25.11
			2012	$24.38
R0077699	020840638	BOX ELDER COUNTY	Total Due	$75.00
			2011	$75.00
R0077699	020840638	BOX ELDER COUNTY	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077268	020840207	BOX ELDER COUNTY	Total Due	$75.00
			2011	$75.00
R0077268	020840207	BOX ELDER COUNTY	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0079003	011400510	BOX ELDER COUNTY	Total Due	$75.00
			2011	$75.00
R0079003	011400510	BOX ELDER COUNTY	Total Due	$151.90
			2006	$27.12
			2007	$25.04
			2008	$22.05
			2009	$21.49
			2010	$19.01
			2011	$18.80
			2012	$18.39
R0079570	020820367	BOX ELDER COUNTY	Total Due	$75.00
			2011	$75.00
R0079570	020820367	BOX ELDER COUNTY	Total Due	$132.61
			2007	$26.42
			2008	$23.41
			2009	$22.85
			2010	$20.29
			2011	$20.06
			2012	$19.58
R0080905	011440149	BOX ELDER COUNTY	Total Due	$75.00
			2011	$75.00
R0080905	011440149	BOX ELDER COUNTY	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0075858	020150049	BOX ELDER COUNTY	Total Due	$75.00
			2011	$75.00
R0075858	020150049	BOX ELDER COUNTY	Total Due	$553.18
			2006	$326.15
			2007	$43.23
			2008	$39.70
			2009	$39.25
			2010	$35.73
			2011	$35.16
			2012	$33.96
R0075906	011400372	BOX ELDER COUNTY	Total Due	$75.00
			2011	$75.00
R0075906	011400372	BOX ELDER COUNTY	Total Due	$140.48
			2007	$27.82
			2008	$24.76

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0076058	010600196	BOX ELDER COUNTY	Total Due	$75.00
			2011	$75.00
R0076058	010600196	BOX ELDER COUNTY	Total Due	$556.81
			2006	$93.75
			2007	$85.23
			2008	$80.42
			2009	$80.25
			2010	$74.34
			2011	$72.92
			2012	$69.90
R0076237	020820117	BOX ELDER COUNTY	Total Due	$75.00
			2011	$75.00
R0076237	020820117	BOX ELDER COUNTY	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076316	020820141	BOX ELDER COUNTY	Total Due	$75.00
			2011	$75.00
R0076316	020820141	BOX ELDER COUNTY	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004206	010510069	BOX ELDER COUNTY	Total Due	$63.48
			2005	$17.24
			2006	$24.01
			2007	$22.23
R0004226	010510089	BOX ELDER COUNTY	Total Due	$126.13
			2005	$25.36
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0004168	010510031	BOX ELDER COUNTY	Total Due	$71.60
			2005	$25.36
			2006	$24.01
			2007	$22.23
R0004180	010510043	BOX ELDER COUNTY	Total Due	$71.60
			2005	$25.36
			2006	$24.01
			2007	$22.23
R0004232	010510095	BOX ELDER COUNTY	Total Due	$126.13
			2005	$25.36
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0004234	010510097	BOX ELDER COUNTY	Total Due	$71.60
			2005	$25.36
			2006	$24.01
			2007	$22.23
R0004297	010520032	BOX ELDER COUNTY	Total Due	$71.60
			2005	$25.36
			2006	$24.01
			2007	$22.23
R0004350	010520085	BOX ELDER COUNTY	Total Due	$71.60
			2005	$25.36
			2006	$24.01
			2007	$22.23
R0004359	010520094	BOX ELDER COUNTY	Total Due	$126.13
			2005	$25.36
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0004342	010520077	BOX ELDER COUNTY	Total Due	$126.13
			2005	$25.36
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0004214	010510077	BOX ELDER COUNTY	Total Due	$71.60
			2005	$25.36
			2006	$24.01
			2007	$22.23

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0004544	010600036	BOX ELDER COUNTY	Total Due	$109.69
			2005	$25.36
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
R0004597	010630017	BOX ELDER COUNTY	Total Due	$126.13
			2005	$25.36
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0004642	010670005	BOX ELDER COUNTY	Total Due	$71.60
			2005	$25.36
			2006	$24.01
			2007	$22.23
R0004782	010680017	BOX ELDER COUNTY	Total Due	$93.79
			2005	$17.03
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0004679	010670042	BOX ELDER COUNTY	Total Due	$126.13
			2005	$25.36
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0004840	010680075	BOX ELDER COUNTY	Total Due	$109.69
			2005	$25.36
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
R0004864	010680099	BOX ELDER COUNTY	Total Due	$126.13
			2005	$25.36
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0004881	010680116	BOX ELDER COUNTY	Total Due	$71.60
			2005	$25.36

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2006	$24.01
			2007	$22.23
R0004967	010690074	BOX ELDER COUNTY	Total Due	$109.69
			2005	$25.36
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
R0004957	010690064	BOX ELDER COUNTY	Total Due	$118.08
			2005	$17.31
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0005009	010690116	BOX ELDER COUNTY	Total Due	$71.60
			2005	$25.36
			2006	$24.01
			2007	$22.23
R0005025	010700004	BOX ELDER COUNTY	Total Due	$71.60
			2005	$25.36
			2006	$24.01
			2007	$22.23
R0005026	010700005	BOX ELDER COUNTY	Total Due	$71.60
			2005	$25.36
			2006	$24.01
			2007	$22.23
R0005032	010700011	BOX ELDER COUNTY	Total Due	$71.60
			2005	$25.36
			2006	$24.01
			2007	$22.23
R0005088	010700067	BOX ELDER COUNTY	Total Due	$71.60
			2005	$25.36
			2006	$24.01
			2007	$22.23
R0005125	010700104	BOX ELDER COUNTY	Total Due	$109.69
			2005	$25.36
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
R0005248	010710099	BOX ELDER COUNTY	Total Due	$93.26
			2005	$16.50
			2007	$22.23
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
R0005391	010840004	BOX ELDER COUNTY	Total Due	$126.13
			2005	$25.36
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0005521	011100010	BOX ELDER COUNTY	Total Due	$126.13
			2005	$25.36
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0005571	011150008	BOX ELDER COUNTY	Total Due	$126.13
			2005	$25.36
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0005597	011180002	BOX ELDER COUNTY	Total Due	$126.13
			2005	$25.36
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0009568	030340062	BOX ELDER COUNTY	Total Due	$135.13
			2005	$37.68
			2006	$35.89
			2007	$32.91
			2008	$28.65
R0014148	031280077	BOX ELDER COUNTY	Total Due	$187.82
			2005	$37.68
			2006	$35.89
			2007	$32.91
			2008	$28.65
			2009	$28.08
			2010	$24.61
R0024188	051320016	BOX ELDER COUNTY	Total Due	$126.13
			2005	$25.36
			2006	$24.01

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0033406	080120055	BOX ELDER COUNTY	Total Due	$126.13
			2005	$25.36
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0034636	080670019	BOX ELDER COUNTY	Total Due	$126.13
			2005	$25.36
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0034637	080670020	BOX ELDER COUNTY	Total Due	$126.13
			2005	$25.36
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0070192	010580044	BOX ELDER COUNTY	Total Due	$71.60
			2005	$25.36
			2006	$24.01
			2007	$22.23
R0070243	010600135	BOX ELDER COUNTY	Total Due	$71.60
			2005	$25.36
			2006	$24.01
			2007	$22.23
R0072004	010570064	BOX ELDER COUNTY	Total Due	$109.69
			2005	$25.36
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
R0072351	030950093	BOX ELDER COUNTY	Total Due	$58.34
			2005	$20.37
			2006	$19.21
			2007	$18.76
R0072441	010610019	BOX ELDER COUNTY	Total Due	$141.86
			2005	$57.53

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
R0083137	010400196	BOX ELDER COUNTY	Total Due	$623.81
			2007	$623.81
R0083548	011410056	BOX ELDER COUNTY	Total Due	$545.71
			2007	$545.71
P0000480		BOX ELDER HEATING	Total Due	$113.48
			2009	$111.75
			2010	$1.73
R0005334	010770005	BOX ELDER LAND & CATTLE CO INC	Total Due	$195.21
			2009	$52.92
			2010	$48.60
			2011	$47.75
			2012	$45.94
R0024912	051580013	BOX ELDER PACKING CORP	Total Due	$10.00
			2012	$10.00
R0016632	031950002	BOX ELDER RESTAURANT PROPERTIES LLC	Total Due	$6,121.64
			2009	$12.22
			2010	$2,970.38
			2011	$412.56
			2012	$2,726.48
R0029691	060850013	BOYCE EVELYN P ETAL	Total Due	$75.00
			2011	$75.00
R0029691	060850013	BOYCE EVELYN P ETAL	Total Due	$134.21
			2006	$24.31
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0033135	080070036	BOYCE EVELYN P ETAL	Total Due	$75.00
			2011	$75.00
R0033135	080070036	BOYCE EVELYN P ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0034671	080670054	BOYCE EVELYN P ETAL	Total Due	$75.00

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$75.00
R0034671	080670054	BOYCE EVELYN P ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0014204	031300056	BOYCE JOHN	Total Due	$842.58
			2012	$842.58
R0076234	020820114	BOYD ROBERT	Total Due	$15.99
			2012	$15.99
R0079158	020820292	BRABRAND AMY	Total Due	$37.26
			2010	$10.83
			2011	$10.44
			2012	$15.99
R0079159	020820293	BRABRAND AMY	Total Due	$37.26
			2010	$10.83
			2011	$10.44
			2012	$15.99
R0079165	020820299	BRABRAND AMY	Total Due	$37.26
			2010	$10.83
			2011	$10.44
			2012	$15.99
R0079166	020820300	BRABRAND AMY	Total Due	$37.26
			2010	$10.83
			2011	$10.44
			2012	$15.99
R0074727	011400110	BRACUTO DANIEL	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0075973	020820056	BRACUTO DANIEL	Total Due	$113.46
			2009	$31.05
			2010	$28.02
			2011	$27.62
			2012	$26.77
R0036569	031580096	BRADBURY RANDY P	Total Due	$512.85
			2012	$512.85
R0029649	060820002	BRADLEY KAREEN	Total Due	$1,564.96
			2011	$806.06
			2012	$758.90
R0006738	020290012	BRADSHAW DEVERN	Total Due	$129.72
			2012	$129.72

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0006738	020290012	BRADSHAW DEVERN	Total Due	$722.28
			2012	$722.28
R0030360	061360007	BRADWELL HENRY	Total Due	$20.09
			2011	$20.09
R0007914	020550037	BRAEGGER ADELL ETAL JT	Total Due	$366.51
			2010	$146.13
			2011	$100.32
			2012	$120.06
R0007914	020550037	BRAEGGER ADELL ETAL JT	Total Due	$4,437.08
			2010	$1,688.96
			2011	$1,177.17
			2012	$1,570.95
R0007864	020540003	BRAEGGER CLEO B TTEE	Total Due	$930.52
			2011	$930.52
R0080571	020540019	BRAEGGER KIM D	Total Due	$73.01
			2012	$73.01
R0007733	020510123	BRAEGGER KIM D ETAL JT	Total Due	$1,005.63
			2012	$1,005.63
R0081290	011470131	BRANNON ROD	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079965	020860240	BRASSFIELD CASEY	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004547	010600039	BRASWELL BRUCE	Total Due	$15.99
			2012	$15.99
R0004548	010600040	BRASWELL BRUCE	Total Due	$15.99
			2012	$15.99
R0079409	011400559	BRAY DAVID P ETAL	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0034224	080390086	BREES GARY	Total Due	$3,292.52
			2009	$933.09
			2010	$833.35
			2011	$816.69
			2012	$709.39

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0074662	011400082	BREWER DIANNE	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0035616	740190063	BRIDGERLAND VET SUPPLY	Total Due	$150.32
			2012	$150.32
R0035611	730030021	BRIDGES WILLIAM	Total Due	$7,740.53
			2012	$7,740.53
R0035599	730030008	BRIGHAM CITY	Total Due	$166.44
			2007	$166.44
R0012448	030980081	BRIGHAM CITY CORP	Total Due	$155.12
			2012	$155.12
R0012845	031030069	BRIGHAM CITY CORPORATION	Total Due	$501.26
			2012	$501.26
R0070278	031540059	BRIGHAM CITY GYMNASTICS LLC	Total Due	$15,863.02
			2011	$2,213.02
			2012	$13,650.00
R0012848	031030072	BRIGHAM CITY REDEVELOPMENT AGENCY	Total Due	$1,074.75
			2011	$1,074.75
R0012853	031030077	BRIGHAM CITY REDEVELOPMENT AGENCY	Total Due	$4,971.10
			2007	$1,015.34
			2008	$1,017.96
			2009	$1,021.11
			2010	$973.66
			2011	$943.03
R0087667	031460195	BRIGHAM PLACE APARTMENTS INC	Total Due	$10,630.24
			2012	$10,630.24
R0087668	031460196	BRIGHAM PLACE APARTMENTS INC	Total Due	$152.83
			2012	$152.83
R0081007	011460046	BRIGIDO MAURA	Total Due	$20.78
			2012	$20.78
R0067780	030820067	BRIGOLF REALTY CORP	Total Due	$102.62
			2009	$28.08
			2010	$25.38
			2011	$24.88
			2012	$24.28
R0080388	061820141	BRIMHALL SEAN K	Total Due	$82.78
			2007	$14.92
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
B0000392		BROBY YUVONA	Total Due	$89.30

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$89.30
R0076400	011400477	BROCA CLEMENT	Total Due	$69.62
			2008	$12.15
			2009	$18.75
			2010	$16.44
			2011	$6.29
			2012	$15.99
R0026129	052200002	BROCKWAY DAN	Total Due	$20.80
			2012	$20.80
R0076164	011400429	BRODSKY PROPTERIES LLC	Total Due	$64.30
			2006	$15.58
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081821	020860554	BRODY DAVID E	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081820	020860553	BRODY DAVID E	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0009569	030350001	BROERSMA JASON J	Total Due	$0.02
			2009	$0.02
R0023837	051140018	BROMLEY CHARLES S	Total Due	$10.00
			2012	$10.00
R0022951	050770010	BRONSON VERNAL W ETAL	Total Due	$1.50
			2012	$1.50
R0022951	050770010	BRONSON VERNAL W ETAL	Total Due	$14.50
			2012	$14.50
R0004850	010680085	BROOKS GENE	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084475	011500125	BROOKS HENRY	Total Due	$10.00
			2012	$10.00
R0029194	060650072	BROUGH NORMA L ETAL JT	Total Due	$34.20
			2011	$25.47
			2012	$8.73

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0029194	060650072	BROUGH NORMA L ETAL JT	Total Due	$1,307.41
			2011	$669.09
			2012	$638.32
R0080716	011440127	BROUGHTON CHRISTOPHER J	Total Due	$132.61
			2007	$26.42
			2008	$23.41
			2009	$22.85
			2010	$20.29
			2011	$20.06
			2012	$19.58
R0005341	010780006	BROWN ALBERT E	Total Due	$128.77
			2008	$14.36
			2010	$58.89
			2012	$55.52
R0075195	011400251	BROWN BENJAMIN	Total Due	$80.96
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$10.44
			2012	$15.99
R0005620	011200010	BROWN BOBBY	Total Due	$75.00
			2011	$75.00
R0005620	011200010	BROWN BOBBY	Total Due	$142.47
			2006	$25.56
			2007	$23.64
			2008	$20.70
			2009	$20.12
			2010	$17.72
			2011	$17.54
			2012	$17.19
R0076281	020820138	BROWN DONALD ETAL	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0010032	030410077	BROWN FAYLENE J	Total Due	$3,219.22
			2009	$1,171.46
			2011	$1,082.76
			2012	$965.00
R0012478	030980111	BROWN FAYLENE J	Total Due	$1,896.89
			2010	$668.43
			2011	$647.43
			2012	$581.03
R0013744	031250005	BROWN FAYLENE J	Total Due	$1,556.56
			2010	$537.50
			2011	$520.58
			2012	$498.48

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0012655	031010046	BROWN FAYLENE J	Total Due	$2,299.49
			2010	$811.05
			2011	$785.57
			2012	$702.87
R0016133	031780051	BROWN FAYLENE J	Total Due	$5,487.07
			2009	$1,766.98
			2010	$1,313.89
			2011	$1,272.56
			2012	$1,133.64
R0083040	011490185	BROWN GARY	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0028535	060540051	BROWN KEVEN H ETUX	Total Due	$10.00
			2012	$10.00
R0012842	031030066	BROWN LOIS H	Total Due	$689.06
			2012	$689.06
R0022178	050570002	BROWN MARGIE M TTEE	Total Due	$429.76
			2012	$429.76
R0078923	011430577	BROWN MICHELLE	Total Due	$15.99
			2012	$15.99
R0079081	020820238	BROWN REID W ETAL	Total Due	$102.03
			2007	$15.22
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079082	020820239	BROWN REID W ETAL	Total Due	$102.03
			2007	$15.22
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081094	020860530	BROWN ROSEMARIE	Total Due	$55.55
			2009	$6.83
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079950	020860225	BROWN TRENTON J	Total Due	$57.69
			2007	$14.96

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$10.00
R0022585	050670037	BROWN TROY ETUX	Total Due	$2.07
			2012	$2.07
R0022585	050670037	BROWN TROY ETUX	Total Due	$149.94
			2012	$149.94
R0075352	020740043	BROWN TRUDY ANN TTEE	Total Due	$133.56
			2012	$133.56
R0075352	020740043	BROWN TRUDY ANN TTEE	Total Due	$2,191.01
			2012	$2,191.01
R0079083	020820240	BROWNFIELD TONYA	Total Due	$56.42
			2009	$18.75
			2010	$16.44
			2011	$5.24
			2012	$15.99
R0079084	020820241	BROWNFIELD TONYA	Total Due	$56.42
			2009	$18.75
			2010	$16.44
			2011	$5.24
			2012	$15.99
R0084056	011490354	BRUCE DAVID	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0074282	011390062	BRUMWELL ANNE ETAL	Total Due	$15.99
			2012	$15.99
R0080593	020820383	BRUN YANIC PIERRE	Total Due	$35.19
			2009	$18.75
			2010	$16.44
R0079371	020860026	BRUN YANIC PIERRE	Total Due	$16.44
			2010	$16.44
R0079373	020860028	BRUN YANIC PIERRE	Total Due	$16.44
			2010	$16.44
R0079374	020860029	BRUN YANIC PIERRE	Total Due	$11.12
			2010	$11.12
R0082631	020890022	BRUNEAU RICHARD NEAL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082749	020890140	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082750	020890141	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082751	020890142	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082752	020890143	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082753	020890144	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082754	020890145	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082759	020890150	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082760	020890151	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082773	020890164	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082774	020890165	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082775	020890166	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082776	020890167	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082777	020890168	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0082778	020890169	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082779	020890170	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082780	020890171	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082781	020890172	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082782	020890173	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082783	020890174	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082784	020890175	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082785	020890176	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082786	020890177	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082787	020890178	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082788	020890179	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082789	020890180	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082790	020890181	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0082791	020890182	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082792	020890183	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082793	020890184	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082794	020890185	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082795	020890186	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082796	020890187	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082802	020890193	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082809	020890200	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082810	020890201	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082811	020890202	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082812	020890203	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082813	020890204	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082814	020890205	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0082815	020890206	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082816	020890207	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082817	020890208	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082818	020890209	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082819	020890210	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082820	020890211	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082821	020890212	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082822	020890213	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082823	020890214	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082824	020890215	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082825	020890216	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082826	020890217	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082827	020890218	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082828	020890219	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082829	020890220	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082830	020890221	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082831	020890222	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082832	020890223	BRUNEAU TIMOTHY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078528	011430182	BRUNSON MARGARET J	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0009857	030390044	BUCK KATHRYN HUNSAKER TTEE	Total Due	$25.74
			2012	$25.74
R0009857	030390044	BUCK KATHRYN HUNSAKER TTEE	Total Due	$510.03
			2012	$510.03
R0007785	020520007	BUCKSKIN LAND & LIVESTOCK LLC	Total Due	$125.13
			2011	$63.81
			2012	$61.32
R0024635	051420138	BUCUR MIOARA TTEE	Total Due	$584.93
			2011	$299.39
			2012	$285.54
R0008475	030050020	BUDGE MARIN S	Total Due	$15.99
			2012	$15.99
R0020118	041000002	BUENAFLOR LORENZO M	Total Due	$76.06
			2008	$14.08
			2010	$51.18
			2011	$10.80
R0081427	011470268	BULLOCK JIMMY ALLEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082659	020890050	BUNDY BARRY ETAL	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004341	010520076	BUNDY RUTH FISHER	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0075193	011400249	BUONADONNA VINCENT	Total Due	$39.26
			2009	$6.83
			2010	$16.44
			2012	$15.99
R0037072	050920017	BURBIDGE DAVID D ETAL	Total Due	$173.39
			2009	$7.25
			2010	$110.16
			2011	$6.53
			2012	$49.45
R0037072	050920017	BURBIDGE DAVID D ETAL	Total Due	$19,002.97
			2009	$5,249.47
			2010	$4,729.82
			2011	$4,692.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$4,331.24
R0023343	050950010	BURBIDGE ERIC ETAL	Total Due	$15.34
			2012	$15.34
R0023343	050950010	BURBIDGE ERIC ETAL	Total Due	$1,096.71
			2012	$1,096.71
R0073468	052110019	BURBIDGE ERIC ETUX	Total Due	$165.38
			2012	$165.38
R0074616	052110021	BURBIDGE ERIC ETUX	Total Due	$75.05
			2012	$75.05
R0025979	052110006	BURBIDGE ERIC ETUX	Total Due	$64.82
			2012	$64.82
R0025988	052110016	BURBIDGE ERIC ETUX	Total Due	$53.55
			2012	$53.55
R0075378	020160054	BURCH GREGORY A	Total Due	$75.00
			2011	$75.00
R0075378	020160054	BURCH GREGORY A	Total Due	$387.30
			2006	$65.85
			2007	$60.03
			2008	$55.98
			2009	$55.65
			2010	$51.18
			2011	$50.27
			2012	$48.34
R0075379	020160055	BURCH GREGORY A	Total Due	$75.00
			2011	$75.00
R0075379	020160055	BURCH GREGORY A	Total Due	$387.30
			2006	$65.85
			2007	$60.03
			2008	$55.98
			2009	$55.65
			2010	$51.18
			2011	$50.27
			2012	$48.34
B0000384		BURDA BILL	Total Due	$94.16
			2012	$94.16
B0000055		BURDICK HAZELBELLE	Total Due	$24.71
			2012	$24.71
R0004440	010540011	BURKE ANNE	Total Due	$59.93
			2010	$20.29
			2011	$20.06
			2012	$19.58
R0028796	060580048	BURNETT DARWIN U ETUX	Total Due	$9.72
			2012	$9.72
R0028796	060580048	BURNETT DARWIN U ETUX	Total Due	$709.89
			2012	$709.89

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0073187	050990041	BURNHOPE ROGER F ETUX	Total Due	$10.03
			2011	$10.03
R0076254	011400463	BURNINGHAM JARED W	Total Due	$18.39
			2012	$18.39
R0076257	011400466	BURNINGHAM JARED W	Total Due	$20.78
			2012	$20.78
R0084367	020900065	BURNS RICHARD ETAL	Total Due	$15.99
			2012	$15.99
R0033200	080080030	BURNT CEDAR LAND LLC	Total Due	$1,429.58
			2012	$1,429.58
R0034683	080670066	BURTON C L	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0087463	051400038	BURTON DORIS S TTEE	Total Due	$710.06
			2012	$710.06
R0074692	011400093	BURTON KIMBERLY	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082666	020890057	BURTON SCOTT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081320	011470161	BURTON WILLIAM H JR	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082352	020820399	BUSSEY ANGELA	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0032392	070630058	BUSTAMANTE DANNY C ETAL	Total Due	$16.00
			2012	$16.00
R0075690	011400326	BUTKOWSKY CHRISTOPHER M	Total Due	$142.47
			2006	$25.56

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$23.64
			2008	$20.70
			2009	$20.12
			2010	$17.72
			2011	$17.54
			2012	$17.19
R0073292	020500169	BUTLER DOROTHY TTEE	Total Due	$10.00
			2012	$10.00
R0074748	011400120	BUTLER JERRY	Total Due	$15.99
			2012	$15.99
B0000056		BUTLER MARIANNE	Total Due	$46.43
			2012	$46.43
R0022072	050550011	BUXTON NORMA ANN	Total Due	$894.20
			2011	$147.33
			2012	$746.87
R0070173	011370006	BXI OF SANTA CLARA ETAL	Total Due	$323.77
			2005	$49.48
			2006	$47.26
			2007	$43.23
			2008	$39.70
			2009	$39.25
			2010	$35.73
			2011	$35.16
			2012	$33.96
R0070175	011370007	BXI OF SANTA CLARA ETAL	Total Due	$323.77
			2005	$49.48
			2006	$47.26
			2007	$43.23
			2008	$39.70
			2009	$39.25
			2010	$35.73
			2011	$35.16
			2012	$33.96
R0080723	010090160	BYFIELD JEFFERY L	Total Due	$30.28
			2011	$10.70
			2012	$19.58
B0001067		BYINGTON GENE	Total Due	$362.50
			2012	$362.50
R0079916	020860191	BYRD PHILIS	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0084867	052040029	BYWATER BRYAN ETUX	Total Due	$13.11
			2011	$1.61
			2012	$11.50
R0084867	052040029	BYWATER BRYAN ETUX	Total Due	$138.68
			2008	$19.96
			2011	$65.71
			2012	$53.01
R0024555	051420058	C & S PASSIVE INVESTMENTS LLC	Total Due	$587.39
			2011	$300.65
			2012	$286.74
R0037541	070850021	C & S PASSIVE INVESTMENTS LLC	Total Due	$200.00
			2011	$200.00
R0037541	070850021	C & S PASSIVE INVESTMENTS LLC	Total Due	$192.91
			2012	$192.91
R0016615	031940002	CABLE LLOYD DAVID	Total Due	$21.08
			2011	$21.08
R0016615	031940002	CABLE LLOYD DAVID	Total Due	$1,592.15
			2011	$1,592.15
R0074816	011400138	CACCIATORE BRADFORD B	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0075683	011400319	CAIN BRYAN MATTHEW	Total Due	$17.19
			2012	$17.19
R0076372	020820181	CAIN KEITH	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082806	020890197	CALAFATO JOHN	Total Due	$10.44
			2011	$10.44
R0083907	020210218	CALAMIONG-GULOY JEAN S	Total Due	$26.43
			2011	$10.44
			2012	$15.99
R0081848	020860581	CALDERON LAWRENCE A	Total Due	$10.00
			2012	$10.00
R0075222	040420097	CALDWELL TODD B	Total Due	$847.95
			2012	$847.95
R0009206	030230039	CALL FRANK G	Total Due	$1,035.01

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$1,035.01
R0007517	020500043	CALL JASON S ETAL JT	Total Due	$82.86
			2010	$82.86
R0028013	060460041	CALL LINDI S	Total Due	$1,335.26
			2009	$30.27
			2011	$697.86
			2012	$607.13
R0034660	080670043	CALL WILLARD B	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0037586	080300017	CALL WILLARD B ETAL	Total Due	$59.88
			2008	$13.43
			2009	$13.15
			2010	$11.16
			2011	$11.06
			2012	$11.08
B0000222		CALLAHAN ANTHONY	Total Due	$170.52
			2010	$79.52
			2011	$59.11
			2012	$31.89
R0026898	060120117	CALLAHAN GEORGE PADDOCK ETAL	Total Due	$12.27
			2012	$12.27
R0029836	060940027	CALLAHAN TODD	Total Due	$17.72
			2012	$17.72
S0073933	090012149	CALLS FORT SAND & GRAVEL LC	Total Due	$38,049.93
			2008	$10,096.33
			2009	$11,089.17
			2010	$8,085.86
			2011	$8,778.57
S0073933	090012149	CALLS FORT SAND & GRAVEL LC	Total Due	$8,632.36
			2012	$8,632.36
S0073933	090012149	CALLS FORT SAND & GRAVEL LC	Total Due	$855.00
			2012	$855.00
R0079317	020860003	CAMERON CARRIE A	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0075064	011400217	CAMPANELLA JAMES MICHAEL	Total Due	$15.99
			2012	$15.99
R0079264	020820309	CAMPBELL JENNIFER	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0014707	031380042	CAMPBELL PATRICIA M	Total Due	$3,429.86

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$926.38
			2010	$883.32
			2011	$855.56
			2012	$764.60
R0025602	051860001	CANFIELD JOSHUA JOHN	Total Due	$11.50
			2012	$11.50
R0025602	051860001	CANFIELD JOSHUA JOHN	Total Due	$81.64
			2012	$81.64
R0081105	020860541	CAPATANOS NICOLE	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0022505	050660006	CAPENER BROTHERS 111 LLC	Total Due	$26.03
			2012	$26.03
R0022505	050660006	CAPENER BROTHERS 111 LLC	Total Due	$1,774.03
			2012	$1,774.03
S0035590	090020046	CAR ROLLING STOCK (COLL BY TAX COM	Total Due	$24.93
			2009	$5.58
			2010	$17.60
			2011	$1.75
R0083004	011490149	CARBONE MICHAEL	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0011566	030870041	CARDENAS SAM G	Total Due	$759.37
			2012	$759.37
R0005465	011070022	CARDONA BENJAMIN J ETUX JT	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0075773	011400345	CARGILL DAN ETUX	Total Due	$11.31
			2010	$11.31
R0075685	011400321	CARGILL DAN ETUX	Total Due	$11.48
			2010	$11.48
R0084162	011530047	CARLSEN SHAWN	Total Due	$15.99
			2012	$15.99
R0083886	011400594	CARLSON DARRIN	Total Due	$10.00
			2012	$10.00
R0079531	020860085	CARLSON RYAN	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0072438	010610016	CARLTON ROSALINDA ETAL JT	Total Due	$10.21

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$10.21
R0025313	051710010	CAROLLTON ESTATES ETAL	Total Due	$1,025.95
			2009	$526.94
			2010	$499.01
R0075387	011400268	CARPLUK GREGORY T	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0075396	011400277	CARPLUK GREGORY T	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
B0000246		CARRENO MARIA G	Total Due	$36.50
			2012	$36.50
R0082500	011500006	CARROLL J WILLARD ETAL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082879	011500029	CARROLL J WILLARD ETAL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082880	011500030	CARROLL J WILLARD ETAL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082881	011500031	CARROLL J WILLARD ETAL	Total Due	$109.04
			2007	$22.23

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082882	011500032	CARROLL J WILLARD ETAL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082883	011500033	CARROLL J WILLARD ETAL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082886	011500025	CARROLL J WILLARD ETAL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082887	011500026	CARROLL J WILLARD ETAL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082889	011500027	CARROLL J WILLARD ETAL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0070254	011370028	CARROLL JOHN ETUX	Total Due	$55.55
			2009	$6.83
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0023949	051170009	CARTAGENA SUGEY	Total Due	$16.00
			2012	$16.00
B0000194		CARTER BRIAN	Total Due	$60.55
			2012	$60.55
R0018181	040190039	CARTER DAN E	Total Due	$941.26
			2012	$941.26
R0079952	020860227	CARTER GEORGE R	Total Due	$15.99
			2012	$15.99
R0086822	070560033	CARTER RANCH LLC	Total Due	$16.00
			2012	$16.00
R0083528	020900002	CASEY VICKY L ETAL	Total Due	$15.99
			2012	$15.99
R0004895	010690002	CASSAVANT CLARA	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0016686	032000002	CASSETT SUZANNE J	Total Due	$1,111.26
			2012	$1,111.26
R0012012	030930033	CASSITY LORI A	Total Due	$3,393.05
			2009	$916.39
			2010	$873.81
			2011	$846.36
			2012	$756.49
R0083634	010180044	CASTELLON RAUL	Total Due	$10.72
			2011	$10.72
R0074953	011390120	CASTILLO ALEJANDRO	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
B0000082		CASTILLO-FRANCO BRAYAN	Total Due	$42.76
			2012	$42.76
R0075842	020820038	CASTNER JAMES T ETAL	Total Due	$151.90
			2006	$27.12
			2007	$25.04
			2008	$22.05
			2009	$21.49
			2010	$19.01
			2011	$18.80
			2012	$18.39
R0087665	051520057	CATALAN JOSE PABLO ETUX	Total Due	$582.40
			2012	$582.40

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0080316	061820069	CATALANOTTO ANTHONY	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080317	061820070	CATALANOTTO ANTHONY	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0020143	041030010	CAVALLINO MARVIN V	Total Due	$30.28
			2011	$10.70
			2012	$19.58
R0079537	020860091	CAVAYERO MICHAEL J	Total Due	$80.96
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$10.44
			2012	$15.99
R0079592	020860113	CAVAZOS ELI JR	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079593	020860114	CAVAZOS ELI JR	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
B0001045		CAZIER MARTIN	Total Due	$493.13
			2012	$493.13
R0024510	051420013	CDI LLC	Total Due	$1,786.99
			2008	$446.91
			2009	$449.22
			2010	$305.93
			2011	$299.39
			2012	$285.54
B0000218		CELESTINO JUAN	Total Due	$42.33
			2012	$42.33

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0073115	040290020	CELTIC BANK CORP	Total Due	$10.00
			2012	$10.00
R0003028	010180015	CENTANNI ALFONSO	Total Due	$9.09
			2012	$9.09
R0010778	030660028	CENTRAL MILLING LLC	Total Due	$76.01
			2012	$76.01
R0027644	060340013	CENTRAL MILLING, LLC	Total Due	$267.57
			2012	$267.57
R0070276	011370031	CESSNUN CASEY B ETAL	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080975	011460014	CHACON JOAQUIN	Total Due	$23.18
			2012	$23.18
R0086997	051630092	CHADAZ MARC D ETUX	Total Due	$57.92
			2012	$57.92
B0000192		CHADWICK BRAD	Total Due	$44.92
			2012	$44.92
R0032369	070630035	CHAMPNEYS REID H	Total Due	$42.41
			2010	$10.10
			2011	$16.31
			2012	$16.00
R0072546	010610050	CHAND VIGYAN ETAL	Total Due	$10.00
			2012	$10.00
R0074743	011400115	CHANDLER MARSHA K	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084648	060220098	CHANTRY ALLEN ETUX	Total Due	$838.24
			2011	$429.00
			2012	$409.24
R0080029	020860304	CHAPLIN JESSICA RENEE	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0016568	031920010	CHASE LAURA L	Total Due	$629.25
			2012	$629.25
R0024414	051360201	CHASE MANHATTAN MTG CORP	Total Due	$0.21
			2012	$0.21
R0024414	051360201	CHASE MANHATTAN MTG CORP	Total Due	$24.23
			2012	$24.23

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0020114	040990007	CHAUNDRY KRISHAN	Total Due	$19.58
			2012	$19.58
R0015852	031600024	CHAVEZ ROBERT	Total Due	$30.00
			2012	$30.00
R0015852	031600024	CHAVEZ ROBERT	Total Due	$753.21
			2012	$753.21
R0010427	030510091	CHECKETTS SHIRLENE	Total Due	$3,023.46
			2008	$760.50
			2009	$815.02
			2011	$743.38
			2012	$704.56
R0019571	040620063	CHECKETTS STACY	Total Due	$3,900.41
			2008	$839.24
			2009	$879.87
			2010	$836.91
			2011	$619.71
			2012	$724.68
R0072046	040620137	CHECKETTS STACY	Total Due	$27.13
			2012	$27.13
R0074471	011400010	CHECKZERO INVESTMENTS	Total Due	$93.85
			2009	$12.45
			2011	$41.45
			2012	$39.95
B0000080		CHEE MELANIE	Total Due	$47.59
			2012	$47.59
R0006478	020200084	CHEER ROBERT D	Total Due	$49.49
			2011	$25.11
			2012	$24.38
R0006479	020200085	CHEER ROBERT D	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0075672	020200089	CHEER ROBERT D	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0006430	020200007	CHEER ROBERT D ETAL	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0075670	020200087	CHEER ROBERT D ETAL	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0084540	011490396	CHEN NOBEL	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0074698	011400097	CHENG RANDY	Total Due	$27.13
			2010	$11.14
			2012	$15.99
R0079477	020860069	CHENG RANDY	Total Due	$15.99
			2012	$15.99
P0001686		CHEP, USA	Total Due	$43.02
			2011	$43.02
P0001686		CHEP, USA	Total Due	$73.48
			2011	$73.48
P0001686		CHEP, USA	Total Due	$18.35
			2011	$18.35
R0082912	011500041	CHIANESE MATINA MARIE	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084198	020890323	CHILLS JIMMY	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0084173	011530058	CHOLEWINSKI HELEN	Total Due	$10.44
			2011	$10.44
R0084188	011530073	CHOLEWINSKI JAMES	Total Due	$10.44
			2011	$10.44
R0084165	011530050	CHOLEWINSKI JAMES	Total Due	$10.44
			2011	$10.44
R0076424	020830004	CHOLEWINSKI JAMES	Total Due	$10.44
			2011	$10.44
R0084174	011530059	CHOLEWINSKI JAMES C	Total Due	$10.44
			2011	$10.44
R0084175	011530060	CHOLEWINSKI LAUREN	Total Due	$10.44
			2011	$10.44
R0084190	011530075	CHOLEWINSKI LAUREN	Total Due	$10.44
			2011	$10.44
R0084166	011530051	CHOLEWINSKI NICOLE ETAL	Total Due	$10.44
			2011	$10.44
R0005488	011080013	CHONG WILFRED L	Total Due	$26.29
			2011	$16.29
			2012	$10.00
R0005489	011080014	CHONG WILFRED L	Total Due	$30.06
			2011	$20.06
			2012	$10.00
R0082222	020210164	CHORN ROBERT C ETAL	Total Due	$10.00
			2012	$10.00

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0074170	010590096	CHOWDHURY MD SAIFUL ISLAM	Total Due	$169.66
			2009	$46.09
			2010	$42.17
			2011	$41.45
			2012	$39.95
R0004600	010630020	CHOY HERBERT K T	Total Due	$11.32
			2010	$11.32
R0080155	011440077	CHRISTE RUSSELL L	Total Due	$15.99
			2012	$15.99
R0011414	030840074	CHRISTENSEN DEREK L ETUX	Total Due	$6,618.55
			2008	$1,446.42
			2009	$1,450.88
			2010	$1,314.30
			2011	$1,272.96
			2012	$1,133.99
R0008401	030040013	CHRISTENSEN DEVERE TRUSTEE	Total Due	$16.11
			2012	$16.11
R0008412	030040025	CHRISTENSEN DEVERE TRUSTEE ETAL	Total Due	$103.68
			2011	$51.93
			2012	$51.75
R0016484	031880004	CHRISTENSEN DEVERE TTEE ETAL	Total Due	$66.82
			2012	$66.82
R0086685	031890017	CHRISTENSEN DEVERE TTEE ETAL	Total Due	$97.97
			2012	$97.97
R0005236	010710087	CHRISTENSEN JOHN W ETAL	Total Due	$15.99
			2012	$15.99
R0032436	070840025	CHRISTENSEN NICHOLAS ETUX	Total Due	$556.86
			2010	$276.77
			2011	$270.09
			2012	$10.00
R0013215	031150019	CHRISTENSEN PEARL M JT	Total Due	$4,965.88
			2009	$1,342.23
			2010	$1,279.83
			2011	$1,239.57
			2012	$1,104.25
R0029290	060660067	CHRISTENSEN R SCOTT	Total Due	$263.06
			2012	$263.06
R0029291	060660068	CHRISTENSEN R SCOTT	Total Due	$921.19
			2012	$921.19
R0030695	061790005	CHRISTENSEN RICKY L ETUX	Total Due	$2,621.59
			2012	$2,621.59
R0013418	031200035	CHRISTENSEN ROBERT B ETUX	Total Due	$596.46
			2012	$596.46
R0026027	052140006	CHRISTENSEN SHANON V	Total Due	$43.16
			2012	$43.16

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0026034	052140013	CHRISTENSEN SHANON V	Total Due	$21.98
			2012	$21.98
R0084200	061200008	CHRISTENSEN SHANON V	Total Due	$53.57
			2012	$53.57
R0020217	050030011	CHRISTENSEN SHANON V	Total Due	$21.98
			2012	$21.98
B0000121		CHRISTENSEN SHERIE	Total Due	$49.76
			2012	$49.76
R0024273	051360059	CHRISTENSEN TERREL M	Total Due	$0.21
			2012	$0.21
R0024273	051360059	CHRISTENSEN TERREL M	Total Due	$23.95
			2012	$23.95
B0001195		CHRISTENSEN TIM	Total Due	$189.95
			2012	$189.95
R0083419	060220087	CHRISTOFFERSEN CRAIG E ETUX	Total Due	$23.31
			2012	$23.31
R0023972	051180005	CINAGLIA MICHAEL J ETAL	Total Due	$16.00
			2012	$16.00
B0000745		CISNEROS MARIA	Total Due	$29.57
			2012	$29.57
R0015665	031570043	CLARK ALLEN C	Total Due	$164.53
			2012	$164.53
R0015665	031570043	CLARK ALLEN C	Total Due	$1,379.88
			2012	$1,379.88
R0037340	060390012	CLARK DALLAS D	Total Due	$11.71
			2012	$11.71
R0029308	060660085	CLARK DARIN F ETUX	Total Due	$1,327.46
			2012	$1,327.46
R0029309	060660086	CLARK DARIN F ETUX	Total Due	$30.24
			2012	$30.24
R0012569	030990071	CLARK HEIDI D	Total Due	$1,790.02
			2010	$955.58
			2011	$28.13
			2012	$806.31
R0025076	051630050	CLARK MARY ANN	Total Due	$1,128.51
			2012	$1,128.51
R0025085	051630059	CLARK MARY ANN	Total Due	$31.34
			2012	$31.34
R0082928	061120020	CLARK STANLEY JIM ETUX	Total Due	$2,644.13
			2008	$555.50
			2009	$558.55
			2010	$525.88
			2011	$515.00
			2012	$489.20
R0082929	061120021	CLARK STANLEY JIM ETUX	Total Due	$2,644.13

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$555.50
			2009	$558.55
			2010	$525.88
			2011	$515.00
			2012	$489.20
R0085016	061120026	CLARK STANLEY JIM ETUX	Total Due	$612.83
			2012	$612.83
R0032447	070840037	CLARK STEVEN	Total Due	$1,075.09
			2011	$573.43
			2012	$501.66
R0072338	010580091	CLAVON MICHEAL LEROY ETAL	Total Due	$21.98
			2012	$21.98
R0001809	010030058	CLAWSON HARRY J	Total Due	$96.15
			2011	$49.01
			2012	$47.14
R0014582	031350087	CLAYBAUGH CASEY	Total Due	$30.16
			2011	$30.16
R0086218	030500083	CLAYBAUGH CHAS W	Total Due	$10.00
			2012	$10.00
R0079759	020860185	CLAYTON ALAN	Total Due	$15.99
			2012	$15.99
R0076284	031970034	CLEAR DAY CAPITAL INC	Total Due	$10.76
			2011	$10.76
R0086009	010030064	CLEARY DAVID ETUX	Total Due	$48.34
			2012	$48.34
R0075061	011400214	CLEMENT ELIZABETH L ETAL	Total Due	$15.99
			2012	$15.99
R0079902	020850030	CLEMENTS JOHN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0085084	030940106	CLIFTON SANDRA	Total Due	$417.07
			2012	$417.07
R0082265	032780033	CLINGER D KADE ETAL	Total Due	$275.00
			2011	$275.00
R0082265	032780033	CLINGER D KADE ETAL	Total Due	$5,193.16
			2007	$1,122.69
			2008	$1,197.64
			2009	$1,196.65
			2010	$1,148.57
			2011	$269.04
			2012	$258.57

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0080721	011440132	CLIZER SAWYER W	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0074663	011400083	COAST 2 COAST HOLDINGS LLC	Total Due	$102.03
			2007	$15.22
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0075154	060130102	COBO MAURICE	Total Due	$24.38
			2012	$24.38
R0025885	052040003	COBURN WYNN M ETUX	Total Due	$14.05
			2012	$14.05
R0025885	052040003	COBURN WYNN M ETUX	Total Due	$186.67
			2012	$186.67
R0012526	030990025	COCHRAN NOEL	Total Due	$1,368.18
			2012	$1,368.18
R0082992	011490137	COE DAVE	Total Due	$86.31
			2008	$18.84
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0086165	050860045	COHEN JOSEPH	Total Due	$10.34
			2010	$10.34
R0086165	050860045	COHEN JOSEPH	Total Due	$328.10
			2010	$328.10
R0075099	011400224	COLE JOHN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0075166	070410034	COLEMAN ROY A	Total Due	$368.40
			2012	$368.40
R0074350	011390083	COLLEY LISA	Total Due	$16.29
			2011	$16.29
R0078509	011430163	COLLIER CARRIE ANN	Total Due	$32.28
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0028516	060540032	COLLIER HAL	Total Due	$19.44
			2008	$19.44
R0084522	020900087	COLLIER YOLENDA	Total Due	$13.26
			2012	$13.26
R0087454	020820417	COLMAN EVERTON	Total Due	$25.35
			2012	$25.35
R0075073	011390141	COMBS ROBERT N	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
P0000185		COMCAST OF UTAH I, INC	Total Due	$1,099.21
			2012	$1,099.21
P0002018		COMMONWEALTH INCOME & GROWTH FUND VI,LP	Total Due	$1,084.88
			2012	$1,084.88
R0079876	011440031	COMPTON BRENDA	Total Due	$20.78
			2012	$20.78
R0079909	011400583	COMPTON BRENDA	Total Due	$15.99
			2012	$15.99
R0014469	031340054	COMPTON TIMOTHY ARDEN ETUX	Total Due	$3,462.87
			2011	$1,777.94
			2012	$1,684.93
R0076161	011400426	CONCEPCION DANIEL ETAL	Total Due	$10.00
			2012	$10.00
R0023892	051160030	CONGER HOYT ETAL	Total Due	$20.80
			2012	$20.80
R0023893	051160031	CONGER HOYT ETAL	Total Due	$20.80
			2012	$20.80
R0023910	051160048	CONGER HOYT ETAL	Total Due	$16.00
			2012	$16.00
R0080000	020860275	CONGER JENNIFER	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004516	010600008	CONLON DENNIS L	Total Due	$10.00
			2012	$10.00
R0085288	020820412	CONSTANCE WEIRICK	Total Due	$48.35
			2010	$11.16
			2011	$18.80

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$18.39
R0084311	011500105	CONTINI PIERLUIGI ETAL	Total Due	$10.00
			2012	$10.00
R0074527	011400031	CONTRANCHIS CARL N ETAL	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079644	020860165	CONTRANCHIS CARL N ETAL	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0072613	050540056	COOK CAMRON R ETUX	Total Due	$3,867.04
			2010	$1,373.43
			2011	$1,297.89
			2012	$1,195.72
B0000217		COOK CAROL	Total Due	$252.82
			2012	$252.82
B0000604		COOMBS CHRIS	Total Due	$34.14
			2012	$34.14
R0083482	011500064	COOMBS ROBERT HARDING	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076440	020830020	COOPER MICHAEL	Total Due	$32.28
			2011	$16.29
			2012	$15.99
B0000045		COOPER RICHARD	Total Due	$29.62
			2012	$29.62
R0075190	011400246	COPPOLA DIANA	Total Due	$15.99
			2012	$15.99
P0000379		CORBAN TOWERS, INC	Total Due	$18,481.11
			2006	$3,407.82
			2007	$2,911.42
			2008	$2,842.91
			2009	$2,748.72
			2010	$2,378.99
			2011	$2,254.08
			2012	$1,937.17
R0004551	010600043	CORBIN DEAN L	Total Due	$10.44
			2011	$10.44
R0010008	030410053	CORBRIDGE KENNETH L	Total Due	$2,213.88
			2009	$150.91

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$370.10
			2011	$894.18
			2012	$798.69
R0012342	030970077	CORDNER TODD A ETUX	Total Due	$21.81
			2012	$21.81
R0016785	032050005	CORDNER TODD A ETUX	Total Due	$17.74
			2012	$17.74
R0016786	032050006	CORDNER TODD A ETUX ETAL	Total Due	$10.00
			2012	$10.00
R0086444	041090051	CORINNE CITY	Total Due	$154.28
			2011	$154.28
R0019417	040600020	CORNWALL JAMES E ETUX	Total Due	$810.18
			2012	$810.18
R0080815	010590102	CORONADO MARIA ESPERANZA	Total Due	$297.41
			2009	$80.25
			2010	$74.34
			2011	$72.92
			2012	$69.90
R0079500	011400562	CORRADETTI JOE	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080077	020860352	CORRADETTI JOE	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080078	020860353	CORRADETTI JOE	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
B0001141		COSGROVE KIM	Total Due	$32.17
			2012	$32.17
R0078415	011430069	COSSIO JUAN ROBERTO PEREZ ETAL	Total Due	$82.85
			2007	$22.23
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$6.54
			2012	$15.99
R0078414	011430068	COSSIO JUAN ROBERTO PEREZ ETAL	Total Due	$15.99
			2012	$15.99
R0076330	020820155	COTOGNO ENRIQUE	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076331	020820156	COTOGNO ENRIQUE	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0022917	050750007	COTTAM FAMILY LLC	Total Due	$16,470.42
			2008	$3,840.93
			2009	$3,716.96
			2010	$3,562.98
			2011	$3,595.53
			2012	$1,754.02
R0087565	032520047	COTTONWOOD GROVE II LLC	Total Due	$622.60
			2012	$622.60
R0081890	020860611	COUCH SHEILA K	Total Due	$55.55
			2009	$6.83
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081891	020860612	COUCH SHEILA K	Total Due	$55.55
			2009	$6.83
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081892	020860613	COUCH SHEILA K	Total Due	$55.55
			2009	$6.83
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081893	020860614	COUCH SHEILA K	Total Due	$55.55
			2009	$6.83

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079471	020860063	COULANGES FRANTZ ETAL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084306	020900062	COURTNEY MARY	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079469	020860061	COWAN JESSE PATRICK ETAL	Total Due	$15.99
			2012	$15.99
R0011340	030830086	COWLEY COURTNEY B	Total Due	$858.69
			2012	$858.69
R0081308	011470149	COX MARK	Total Due	$80.02
			2008	$12.55
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0086383	020530059	COX MICHAEL A TTEE	Total Due	$721.27
			2011	$18.90
			2012	$702.37
B0001088		COX THELMA	Total Due	$439.59
			2012	$439.59
R0082800	020890191	COX WILLIAM ETUX	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0010879	030700021	CPB LDS	Total Due	$446.27
			2007	$446.27
R0010880	030700022	CPB LDS	Total Due	$446.27
			2007	$446.27
R0010861	030700003	CPB LDS	Total Due	$446.27
			2007	$446.27
R0013420	031200037	CPB LDS	Total Due	$790.25
			2005	$790.25
R0027302	060210001	CPB LDS	Total Due	$91.12
			2007	$91.12

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0032080	070430004	CPB LDS	Total Due	$66.24
			2007	$66.24
R0032115	070440031	CPB LDS ETAL	Total Due	$158.38
			2007	$158.38
R0014532	031350037	CRAGHEAD ROBERT J TTEE ETAL	Total Due	$72.31
			2010	$24.61
			2011	$24.13
			2012	$23.57
B0000109		CRAIG JENNY	Total Due	$41.98
			2012	$41.98
R0072541	010610045	CRAVIOTO SORAYA ETAL	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0085489	032490014	CRAYS MAZIE TTEE	Total Due	$938.40
			2012	$938.40
R0078348	011430002	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078349	011430003	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078350	011430004	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078351	011430005	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078352	011430006	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0078353	011430007	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078354	011430008	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078355	011430009	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078361	011430015	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078362	011430016	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078363	011430017	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078364	011430018	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078365	011430019	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078366	011430020	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078367	011430021	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078368	011430022	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078371	011430025	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078372	011430026	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078373	011430027	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078374	011430028	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0078375	011430029	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078376	011430030	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078377	011430031	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078378	011430032	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078379	011430033	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078380	011430034	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078381	011430035	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078382	011430036	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078383	011430037	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078384	011430038	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078385	011430039	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078387	011430041	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078388	011430042	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078390	011430044	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078391	011430045	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0078392	011430046	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078393	011430047	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078394	011430048	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078395	011430049	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078396	011430050	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078397	011430051	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078398	011430052	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078399	011430053	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078400	011430054	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078401	011430055	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078402	011430056	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078407	011430061	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078422	011430076	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078507	011430161	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078508	011430162	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0078510	011430164	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078514	011430168	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078519	011430173	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078520	011430174	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078525	011430179	CREATIVE CAPITAL VENTURES INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080079	020860354	CREATIVE TALENT SERVICES LLC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080080	020860355	CREATIVE TALENT SERVICES LLC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080081	020860356	CREATIVE TALENT SERVICES LLC	Total Due	$86.81
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080082	020860357	CREATIVE TALENT SERVICES LLC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0024265	051360051	CREER NEIL D	Total Due	$0.41
			2012	$0.41
R0024265	051360051	CREER NEIL D	Total Due	$37.71
			2012	$37.71
R0075446	080080070	CRESCENT INVESTMENT HOLDINGS LC	Total Due	$1,101.19
			2012	$1,101.19
R0075776	011400348	CRISLER SAUNDRA	Total Due	$20.78
			2012	$20.78
R0075825	011400355	CRISLER SAUNDRA	Total Due	$15.99
			2012	$15.99
R0078417	011430071	CROCKER CHARLES	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078418	011430072	CROCKER CHARLES	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0075818	060500039	CROCKETT PAMELA TTEE	Total Due	$11.69
			2012	$11.69
B0001041		CROFT CRYSTAL	Total Due	$341.80
			2012	$341.80
R0080092	020820369	CROFTS DANA	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0074665	011400085	CROKER MARC	Total Due	$33.44
			2009	$7.01
			2011	$10.44
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0006598	020260039	CROUCH GLORIA L AKA GLORIA LEE	Total Due	$128.65
			2012	$128.65
R0006598	020260039	CROUCH GLORIA L AKA GLORIA LEE	Total Due	$1,138.36
			2012	$1,138.36
R0076177	011400442	CROUCH JEFF ETUX	Total Due	$15.99
			2012	$15.99
B0000224		CROWDER JIM L	Total Due	$41.39
			2012	$41.39
R0075841	020820037	CROWLEY SEAN	Total Due	$151.90
			2006	$27.12
			2007	$25.04
			2008	$22.05
			2009	$21.49
			2010	$19.01
			2011	$18.80
			2012	$18.39
R0075844	020820040	CROWLEY SEAN	Total Due	$170.69
			2006	$30.21
			2007	$27.82
			2008	$24.76
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0026149	052230007	CRUMP GLENN H ETUX	Total Due	$1,973.15
			2012	$1,973.15
R0074480	011390112	CRUZ ALBERT ETAL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079945	020860220	CRUZ ARTHUR M ETAL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0022782	050710044	CRUZ BERNADO P	Total Due	$13.24
			2009	$13.24
R0022782	050710044	CRUZ BERNADO P	Total Due	$1,393.69
			2009	$861.94
			2010	$531.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
B0000110		CRUZ LARRY	Total Due	$43.85
			2012	$43.85
R0072504	010610036	CS PARADISO HOLDINGS L L C	Total Due	$75.00
			2011	$75.00
R0072504	010610036	CS PARADISO HOLDINGS L L C	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0022121	050550066	CSD3J HOLDINGS L L C	Total Due	$304.11
			2012	$304.11
R0022141	050550088	CSD3J HOLDINGS L L C	Total Due	$5,779.20
			2012	$5,779.20
B0001191		CUFBL A DIVISION OF FACU	Total Due	$543.36
			2012	$543.36
R0080023	020860298	CULLEY RON	Total Due	$102.03
			2007	$15.22
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080027	020860302	CULLEY RON	Total Due	$102.03
			2007	$15.22
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080024	020860299	CULLEY RONALD LEE TTEE	Total Due	$102.03
			2007	$15.22
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080025	020860300	CULLEY RONALD LEE TTEE	Total Due	$102.03
			2007	$15.22
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0080026	020860301	CULLEY RONALD LEE TTEE	Total Due	$102.03
			2007	$15.22
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080028	020860303	CULLEY RONALD LEE TTEE	Total Due	$102.03
			2007	$15.22
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081433	011470274	CUMMINGS CLARIDEL P	Total Due	$9.94
			2012	$9.94
R0081434	011470275	CUMMINGS CLARIDEL P	Total Due	$9.94
			2012	$9.94
R0072193	020500157	CURFEW JOSEPH D ETUX	Total Due	$54.19
			2012	$54.19
P0001107		CURRENT BUSINESS OWNER/UTAH CASH ADVANCE	Total Due	$35.22
			2011	$35.22
B0000011		CURRENT OWNER	Total Due	$29.17
			2012	$29.17
R0024416	051360203	CUTLER DENNIS G	Total Due	$13.80
			2008	$1.26
			2009	$1.19
			2010	$11.14
			2012	$0.21
R0024416	051360203	CUTLER DENNIS G	Total Due	$105.14
			2008	$32.75
			2009	$31.99
			2010	$16.17
			2012	$24.23
R0013731	031230021	CUTLER NALDI S TTEE	Total Due	$1,488.19
			2012	$1,488.19
R0015699	031580022	CW INVESTMENTS LLC	Total Due	$10.00
			2012	$10.00
R0076043	031470080	CW INVESTMENTS LLC	Total Due	$10.00
			2012	$10.00
R0079615	020860136	D & B LAND HOLDINGS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079616	020860137	D & B LAND HOLDINGS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079617	020860138	D & B LAND HOLDINGS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079618	020860139	D & B LAND HOLDINGS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079619	020860140	D & B LAND HOLDINGS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076380	020820189	D & B LAND HOLDINGS LLC	Total Due	$124.78
			2007	$25.04
			2008	$22.05
			2009	$21.49
			2010	$19.01
			2011	$18.80
			2012	$18.39
R0079560	011400568	D&B LAND HOLDINGS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0079561	011400569	D&B LAND HOLDINGS LLC	Total Due	$140.48
			2007	$27.82
			2008	$24.76
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0021733	050490009	D&T PROPERTIES LC	Total Due	$19.98
			2012	$19.98
R0021733	050490009	D&T PROPERTIES LC	Total Due	$932.45
			2012	$932.45
R0021745	050490021	D&T PROPERTIES LC	Total Due	$1.32
			2012	$1.32
R0021745	050490021	D&T PROPERTIES LC	Total Due	$99.06
			2012	$99.06
R0005362	010810003	DALE CHARLIE L	Total Due	$93.79
			2010	$47.31
			2011	$46.48
R0034937	080860017	DALEY BARBARA H TRUSTEE	Total Due	$5.78
			2011	$5.78
R0005625	011200015	DALTON KENDRA	Total Due	$17.19
			2012	$17.19
R0080451	011440095	DALY DAVID	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0076096	011400414	DALY DAVID	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0029130	060650008	DANCE FACTORY	Total Due	$11.72
			2012	$11.72
R0029130	060650008	DANCE FACTORY	Total Due	$853.41
			2012	$853.41
R0075191	011400247	DANE JESSICA L	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0037251	052300044	DANG NU ETAL JT	Total Due	$32.97
			2009	$32.97
R0004554	010600046	DANTOTSU CORP	Total Due	$42.23
			2009	$9.95
			2011	$16.29
			2012	$15.99
R0072772	010590072	DARMIENTO LOUIS S	Total Due	$24.21
			2012	$24.21
R0038458	080170107	DARRINGTON ZACHARY T ETUX	Total Due	$1,629.44
			2010	$557.76

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$545.49
			2012	$526.19
R0086893	080160062	DARRINGTON ZACHARY T ETUX	Total Due	$181.07
			2011	$90.49
			2012	$90.58
R0086894	070150090	DARRINGTON ZACHARY T ETUX	Total Due	$66.49
			2011	$33.15
			2012	$33.34
R0086895	070150091	DARRINGTON ZACHARY T ETUX	Total Due	$56.43
			2011	$28.14
			2012	$28.29
R0072293	010580086	DASERO FRANK ETAL	Total Due	$119.15
			2008	$26.12
			2009	$25.59
			2010	$22.87
			2011	$22.59
			2012	$21.98
R0021956	050530008	DAVENPORTS PLUS LC	Total Due	$10.00
			2012	$10.00
R0037534	070630040	DAVIES A DON ETAL JT	Total Due	$16.00
			2012	$16.00
R0036130	010600056	DAVIES BRENT	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076472	020830052	DAVIES JODEAN	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0081099	020860535	DAVIN ZAK	Total Due	$10.00
			2012	$10.00
R0080449	011440093	DAVIN ZOE	Total Due	$10.00
			2012	$10.00
R0011828	030910061	DAVIS ALVERN W TTEE	Total Due	$561.09
			2012	$561.09
R0080163	011400588	DAVIS BELINDA	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0012135	030940052	DAVIS BOB ETUX	Total Due	$3,863.15
			2009	$1,038.79

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$990.52
			2011	$959.35
			2012	$874.49
B0001068		DAVIS BOYD	Total Due	$448.57
			2012	$448.57
R0013801	031250075	DAVIS CATHY JEAN	Total Due	$4,100.96
			2009	$1,092.78
			2010	$1,041.99
			2011	$1,009.23
			2012	$956.96
R0013802	031250076	DAVIS CATHY JEAN	Total Due	$2,817.51
			2009	$749.94
			2010	$715.09
			2011	$692.60
			2012	$659.88
R0013803	031250078	DAVIS CATHY JEAN	Total Due	$21,695.71
			2009	$5,781.94
			2010	$5,513.30
			2011	$5,339.89
			2012	$5,060.58
R0013805	031250080	DAVIS CATHY JEAN	Total Due	$6,363.99
			2009	$1,696.01
			2010	$1,617.22
			2011	$1,566.34
			2012	$1,484.42
R0079936	020860211	DAVIS CHARLES	Total Due	$83.61
			2007	$16.14
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076304	031970054	DAVIS FIVE STAR HOMES	Total Due	$3,015.02
			2008	$15.06
			2009	$829.06
			2010	$751.00
			2011	$727.39
			2012	$692.51
R0076305	031970055	DAVIS FIVE STAR HOMES	Total Due	$38.26
			2011	$38.26
R0079473	020860065	DAVIS JAMES R	Total Due	$10.44
			2011	$10.44
R0079957	020860232	DAVIS JAMES R	Total Due	$10.44
			2011	$10.44
R0075443	011390161	DAVIS JONATHAN MICHAEL ETAL	Total Due	$109.04
			2007	$22.23

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0072760	010590060	DAVIS MARK THOMAS	Total Due	$82.12
			2010	$42.17
			2012	$39.95
R0032508	070840102	DAVIS MATTHEW R ETAL	Total Due	$1,061.68
			2011	$566.48
			2012	$495.20
R0079452	020160115	DAVIS ROBERT E	Total Due	$98.61
			2011	$50.27
			2012	$48.34
R0075332	011390157	DAVIS STEVE	Total Due	$15.99
			2012	$15.99
B0000396		DAVIS STEVEN M	Total Due	$47.20
			2012	$47.20
R0037760	010570028	DAVIS WILLIAM ALLEN ETAL	Total Due	$15.99
			2012	$15.99
R0078960	011430614	DAVIS WILLIAM P ETUX	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0076119	020820091	DAVISCOURT NICHOLAS L ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076184	020820095	DAVISCOURT NICHOLAS L ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0037835	011360013	DAY RICHARD E ETUX	Total Due	$74.27
			2012	$74.27
R0072311	031100026	DAYLEY LELAND JAMES ETUX	Total Due	$1,118.88
			2011	$597.44
			2012	$521.44
R0010146	030440008	DCH PROPERTIES LLC	Total Due	$22.46

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$22.46
R0010146	030440008	DCH PROPERTIES LLC	Total Due	$873.52
			2012	$873.52
R0072650	010590048	DE GUZMAN HERMENEGILDA P	Total Due	$135.49
			2009	$11.92
			2010	$42.17
			2011	$41.45
			2012	$39.95
R0081519	011470360	DE LA PAZ LUIS L	Total Due	$21.27
			2010	$10.83
			2011	$10.44
R0030442	061480006	DEAN ROBIN R	Total Due	$61.85
			2011	$31.44
			2012	$30.41
R0079768	011440019	DEASIS LARRY	Total Due	$15.99
			2012	$15.99
R0078356	011430010	DECKER PATRICK E	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0024171	051310010	DEFOURI J E	Total Due	$75.00
			2011	$75.00
R0024171	051310010	DEFOURI J E	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0024478	051400011	DEJARNATT SCOTT ETUX ETAL	Total Due	$2,907.62
			2009	$1,131.72
			2010	$0.34
			2011	$951.24
			2012	$824.32
R0021532	050430008	DELAGRANGE LLOYD HARMON ETAL	Total Due	$71.27
			2010	$30.80
			2011	$29.84
			2012	$10.63
R0021532	050430008	DELAGRANGE LLOYD HARMON ETAL	Total Due	$2,302.84
			2010	$809.28
			2011	$766.12
			2012	$727.44
R0070171	011370004	DELANY ELIZABETH ETAL	Total Due	$274.29

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
			2006	$47.26
			2007	$43.23
			2008	$39.70
			2009	$39.25
			2010	$35.73
			2011	$35.16
			2012	$33.96
R0024347	051360133	DELCAMBRE JIM	Total Due	$3.09
			2012	$3.09
R0024347	051360133	DELCAMBRE JIM	Total Due	$218.32
			2012	$218.32
R0024348	051360134	DELCAMBRE JIM	Total Due	$14.92
			2012	$14.92
R0024348	051360134	DELCAMBRE JIM	Total Due	$1,016.80
			2012	$1,016.80
R0079153	020820287	DELLINGER MATTHEW	Total Due	$15.99
			2012	$15.99
R0076308	011400470	DEMOLA GRANT J	Total Due	$10.00
			2012	$10.00
R0011847	030910080	DENNIS KATE TRUSTEE	Total Due	$973.87
			2012	$973.87
R0075042	011390134	DENONCOURT PHIL J III	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083025	011490170	DEPALO MICHAEL	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0082409	011490050	DEPALO MICHAEL ETAL	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082412	011490053	DEPALO MICHAEL ETAL	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083024	011490169	DEPALO MICHAEL ETAL	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083026	011490171	DEPALO MICHAEL ETAL	Total Due	$48.72

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083027	011490172	DEPALO MICHAEL ETAL	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083028	011490173	DEPALO MICHAEL ETAL	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083029	011490174	DEPALO MICHAEL ETAL	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083030	011490175	DEPALO MICHAEL ETAL	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083031	011490176	DEPALO MICHAEL ETAL	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0020111	040990004	DEREK FINANCIAL CORP	Total Due	$75.00
			2011	$75.00
R0020111	040990004	DEREK FINANCIAL CORP	Total Due	$264.65
			2006	$45.47
			2007	$41.83
			2008	$38.34
			2009	$37.89
			2010	$34.45
			2011	$33.91
			2012	$32.76
R0014865	031410027	DERKYE MICHAEL K ETUX	Total Due	$5,742.60
			2008	$1,216.78
			2009	$1,223.22
			2010	$1,166.42
			2011	$1,129.74
			2012	$1,006.44
R0084037	011490335	DERMAWAN JULIAN CHRISTIAN	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0080019	020860294	DEROUIN STEVE	Total Due	$2.24
			2011	$2.24
R0029045	060630043	DERUWE BILLY LYNN JR ETAL TTEE	Total Due	$77.07
			2010	$28.24
			2011	$36.36
			2012	$12.47
R0029045	060630043	DERUWE BILLY LYNN JR ETAL TTEE	Total Due	$2,375.87
			2010	$512.76
			2011	$955.67
			2012	$907.44
R0083422	020210200	DESELLE DEAN	Total Due	$30.25
			2011	$14.26
			2012	$15.99
R0083522	020210203	DESELLE DEAN	Total Due	$30.25
			2011	$14.26
			2012	$15.99
R0080902	011440146	DETROLIO PAUL	Total Due	$82.78
			2009	$22.85
			2010	$20.29
			2011	$20.06
			2012	$19.58
R0003064	010190026	DEVITA DEVAWN LLC	Total Due	$94.58
			2011	$47.44
			2012	$47.14
R0029734	060890005	DEVOE THEODORE	Total Due	$75.00
			2011	$75.00
R0029734	060890005	DEVOE THEODORE	Total Due	$134.21
			2006	$24.31
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0076387	020820196	DEW HOMES INC	Total Due	$61.05
			2008	$12.33
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0033580	080160011	DEWSNUP WYNN R TTEE ETAL	Total Due	$303.24
			2010	$103.93
			2011	$101.86
			2012	$97.45
R0033596	080160027	DEWSNUP WYNN R TTEE ETAL	Total Due	$1,829.69
			2010	$629.14

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$616.71
			2012	$583.84
R0033597	080160028	DEWSNUP WYNN R TTEE ETAL	Total Due	$204.05
			2010	$69.83
			2011	$68.51
			2012	$65.71
R0033628	080160059	DEWSNUP WYNN R TTEE ETAL	Total Due	$71.17
			2010	$24.15
			2011	$23.84
			2012	$23.18
R0033630	080170001	DEWSNUP WYNN R TTEE ETAL	Total Due	$1,044.34
			2010	$358.70
			2011	$350.98
			2012	$334.66
R0033632	080170003	DEWSNUP WYNN R TTEE ETAL	Total Due	$1,526.27
			2010	$524.56
			2011	$513.71
			2012	$488.00
R0033653	080170024	DEWSNUP WYNN R TTEE ETAL	Total Due	$1,332.68
			2010	$457.75
			2011	$448.03
			2012	$426.90
R0033654	080170025	DEWSNUP WYNN R TTEE ETAL	Total Due	$1,564.27
			2010	$537.71
			2011	$526.58
			2012	$499.98
R0033657	080170028	DEWSNUP WYNN R TTEE ETAL	Total Due	$381.82
			2010	$130.94
			2011	$128.27
			2012	$122.61
R0033686	080170057	DEWSNUP WYNN R TTEE ETAL	Total Due	$179.71
			2010	$61.46
			2011	$60.33
			2012	$57.92
R0033688	080170059	DEWSNUP WYNN R TTEE ETAL	Total Due	$336.93
			2010	$115.51
			2011	$113.18
			2012	$108.24
R0033695	080170066	DEWSNUP WYNN R TTEE ETAL	Total Due	$441.72
			2010	$151.53
			2011	$148.41
			2012	$141.78
R0033715	080170086	DEWSNUP WYNN R TTEE ETAL	Total Due	$363.12
			2010	$124.52
			2011	$121.98

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$116.62
R0080790	011440136	DHARMAVARAM JAYAKRISHNA	Total Due	$20.78
			2012	$20.78
R0080801	020210152	DHARMAVARAM JAYAKRISHNA	Total Due	$20.78
			2012	$20.78
R0082554	032790025	DIAMOND Z INVESTMENT GROUP LLC	Total Due	$832.76
			2012	$832.76
R0074405	011390099	DICKINSON MILLICENT	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079513	011440011	DICKINSON MILLICENT	Total Due	$63.68
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0074772	011400123	DICKMAN ERICK	Total Due	$15.99
			2012	$15.99
R0009635	030350068	DIEGO LINDA J ETAL JT	Total Due	$26.24
			2012	$26.24
R0009635	030350068	DIEGO LINDA J ETAL JT	Total Due	$1,365.98
			2012	$1,365.98
R0086623	030720011	DIETZ CHRIS ETUX	Total Due	$24.33
			2012	$24.33
R0079594	020860115	DIFIORE DONALD JR	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079595	020860116	DIFIORE DONALD JR	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079596	020860117	DIFIORE DONALD JR	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079597	020860118	DIFIORE DONALD JR	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0074746	011400118	DILLMAN GEOFFREY	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
B0000829		DILMORE DON	Total Due	$76.26
			2012	$76.26
R0018997	040420070	DILMORE TONY S	Total Due	$1,366.27
			2010	$679.69
			2011	$686.58
R0075221	040420096	DILMORE TONY S ETUX	Total Due	$4.60
			2011	$4.60
B0000722		DIMICK DAN	Total Due	$224.47
			2012	$224.47
B0000724		DIMICK DAN	Total Due	$36.39
			2012	$36.39
B0000725		DIMICK DAN	Total Due	$43.06
			2012	$43.06
B0000726		DIMICK DAN	Total Due	$25.36
			2012	$25.36
B0000727		DIMICK DAN	Total Due	$31.59
			2012	$31.59
B0000730		DIMICK DAN	Total Due	$38.70
			2012	$38.70
B0000731		DIMICK DAN	Total Due	$43.93
			2012	$43.93
B0000732		DIMICK DAN	Total Due	$37.15
			2012	$37.15
B0000734		DIMICK DAN	Total Due	$200.84
			2012	$200.84
B0000736		DIMICK DAN	Total Due	$39.65
			2012	$39.65
B0000737		DIMICK DAN	Total Due	$32.20
			2012	$32.20
B0000738		DIMICK DAN	Total Due	$31.06
			2012	$31.06
B0000739		DIMICK DAN	Total Due	$40.68
			2012	$40.68
B0000740		DIMICK DAN	Total Due	$26.72
			2012	$26.72
B0000741		DIMICK DAN	Total Due	$32.94
			2012	$32.94
B0000742		DIMICK DAN	Total Due	$33.33

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$33.33
B0000744		DIMICK DAN	Total Due	$29.82
			2012	$29.82
B0000748		DIMICK DAN	Total Due	$32.84
			2012	$32.84
B0000749		DIMICK DAN	Total Due	$36.35
			2012	$36.35
B0000750		DIMICK DAN	Total Due	$33.73
			2012	$33.73
B0000751		DIMICK DAN	Total Due	$31.32
			2012	$31.32
B0000752		DIMICK DAN	Total Due	$38.57
			2012	$38.57
B0000753		DIMICK DAN	Total Due	$42.76
			2012	$42.76
B0000754		DIMICK DAN	Total Due	$29.42
			2012	$29.42
B0000757		DIMICK DAN	Total Due	$55.82
			2012	$55.82
B0000760		DIMICK DAN	Total Due	$35.54
			2012	$35.54
B0000763		DIMICK DAN	Total Due	$38.35
			2012	$38.35
B0000764		DIMICK DAN	Total Due	$33.33
			2012	$33.33
B0000765		DIMICK DAN	Total Due	$38.71
			2012	$38.71
B0000766		DIMICK DAN	Total Due	$36.32
			2012	$36.32
B0000767		DIMICK DAN	Total Due	$58.56
			2012	$58.56
B0000215		DIMICK DANIEL	Total Due	$41.20
			2012	$41.20
R0036892	040620124	DIMICK KARYN M	Total Due	$16.59
			2012	$16.59
R0079088	020820245	DIMITROFF RICHARD	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079089	020820246	DIMITROFF RICHARD	Total Due	$109.04
			2007	$22.23
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076220	010090129	DIMITROFF RICHARD	Total Due	$59.93
			2010	$20.29
			2011	$20.06
			2012	$19.58
R0079170	020210068	DIPAULI CARLOS D	Total Due	$85.97
			2008	$12.55
			2009	$22.85
			2010	$20.29
			2011	$10.70
			2012	$19.58
B0000193		DIRKS DUSTIN	Total Due	$42.51
			2012	$42.51
R0074712	011400100	DISHNEAU JOY	Total Due	$85.79
			2007	$22.23
			2008	$14.84
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079942	020860217	DIVERSIFIED INVESTMENTS NETWORK INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078599	011430253	DIVINITY INVESTMENTS INC	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078600	011430254	DIVINITY INVESTMENTS INC	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0073746	032090015	DMCA ENTERPRISES LLC	Total Due	$2,834.60
			2008	$682.56
			2009	$681.99
			2010	$523.67
			2011	$483.22
			2012	$463.16
R0073747	032090016	DMCA ENTERPRISES LLC	Total Due	$2,834.60

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$682.56
			2009	$681.99
			2010	$523.67
			2011	$483.22
			2012	$463.16
R0073761	032090030	DMCA ENTERPRISES LLC	Total Due	$2,834.60
			2008	$682.56
			2009	$681.99
			2010	$523.67
			2011	$483.22
			2012	$463.16
R0073762	032090031	DMCA ENTERPRISES LLC	Total Due	$2,834.60
			2008	$682.56
			2009	$681.99
			2010	$523.67
			2011	$483.22
			2012	$463.16
R0073767	032090036	DMCA ENTERPRISES LLC	Total Due	$2,834.60
			2008	$682.56
			2009	$681.99
			2010	$523.67
			2011	$483.22
			2012	$463.16
R0073768	032090037	DMCA ENTERPRISES LLC	Total Due	$2,834.60
			2008	$682.56
			2009	$681.99
			2010	$523.67
			2011	$483.22
			2012	$463.16
R0075903	011400369	DMYTRIV VASYL A ETUX	Total Due	$20.64
			2011	$10.75
			2012	$9.89
R0075904	011400370	DMYTRIV VASYL A ETUX	Total Due	$20.60
			2011	$10.61
			2012	$9.99
R0074687	010330073	DO SIEU ETAL	Total Due	$10.00
			2012	$10.00
R0080713	011440124	DOLAN KAYLA	Total Due	$55.55
			2009	$6.83
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0075766	020820028	DOLAN MARY E	Total Due	$32.26
			2010	$11.48
			2012	$20.78

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0081422	011470263	DOLPHIN ENTERPRISES INC	Total Due	$32.43
			2010	$16.44
			2012	$15.99
R0078908	011430562	DOMAN BENJAMIN JOHN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078911	011430565	DOMAN BENJAMIN JOHN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084541	011490397	DONALD JAIRE	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0014129	031280056	DONALDSON MATTHEW L	Total Due	$691.50
			2012	$691.50
R0076079	011400397	DONEY DAMIEN A	Total Due	$151.90
			2006	$27.12
			2007	$25.04
			2008	$22.05
			2009	$21.49
			2010	$19.01
			2011	$18.80
			2012	$18.39
R0022248	050600040	DONEY DEE W ETUX	Total Due	$37.93
			2012	$37.93
R0022248	050600040	DONEY DEE W ETUX	Total Due	$2,584.90
			2012	$2,584.90
R0024176	051320004	DONG AMY LING YING	Total Due	$10.44
			2011	$10.44
R0075323	011400263	DONKERSLOOT MICHAEL RICHARD ETAL	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0010974	030710027	DOONAN JENNY L	Total Due	$474.87
			2012	$474.87

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0010985	030710040	DOONAN JENNY L	Total Due	$752.41
			2012	$752.41
R0010995	030710050	DOONAN JENNY L JT	Total Due	$511.45
			2012	$511.45
R0074522	011400026	DORAN JOYCE	Total Due	$138.54
			2008	$30.20
			2009	$29.69
			2010	$26.72
			2011	$26.36
			2012	$25.57
R0030392	061390007	DORMAN ERICA T	Total Due	$10.04
			2011	$10.04
B0000074		DOSS DANNIELLE	Total Due	$33.37
			2012	$33.37
R0079229	011400526	DOUGLAS HAZARD	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
B0000024		DOUGLAS LYLE	Total Due	$42.22
			2012	$42.22
S0085850	090080028	DOVE CREEK QUARRIES	Total Due	$1,657.51
			2012	$1,657.51
S0085850	090080028	DOVE CREEK QUARRIES	Total Due	$164.00
			2012	$164.00
S0085850	090080028	DOVE CREEK QUARRIES	Total Due	$12,771.16
			2008	$4,150.82
			2009	$4,646.85
			2010	$3,973.49
R0010665	030600004	DOWN SOUTH LLC	Total Due	$163.64
			2012	$163.64
R0010666	030600005	DOWN SOUTH LLC	Total Due	$138.90
			2012	$138.90
R0010669	030600008	DOWN SOUTH LLC	Total Due	$115.42
			2012	$115.42
R0010670	030600009	DOWN SOUTH LLC	Total Due	$132.91
			2012	$132.91
R0010671	030600010	DOWN SOUTH LLC	Total Due	$132.91
			2012	$132.91
B0000335		DOWNS DAVID	Total Due	$66.35
			2012	$66.35
R0080471	020820380	DR GARY VAISSIERE RANCHO MARIA PROPERTIES INC	Total Due	$109.04

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0075043	011390135	DRAKE RONALD	Total Due	$15.99
			2012	$15.99
R0078433	011430087	DRAVES JEREMY A	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0074523	011400027	DREISZUS DANIEL ARCHER	Total Due	$92.56
			2007	$14.87
			2009	$21.49
			2010	$19.01
			2011	$18.80
			2012	$18.39
R0024639	051420142	DRESSLER DOUG ETUX	Total Due	$3,742.12
			2009	$1,253.16
			2010	$1,063.79
			2011	$523.38
			2012	$901.79
R0014093	031280020	DREWES KARL D ETUX	Total Due	$396.91
			2012	$396.91
B0000088		DREWES SALLY	Total Due	$46.18
			2012	$46.18
R0014201	031300053	DRISCOLL KELLY	Total Due	$1,983.39
			2010	$1,983.39
R0087138	031300082	DRISCOLL KELLY	Total Due	$524.19
			2012	$524.19
R0075452	011400288	DROUIN MARK	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080050	020860325	DROZD JOSEPH	Total Due	$15.99
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0083603	011500074	DRUMMONDO MELISSA	Total Due	$10.00
			2012	$10.00
R0075330	020160050	DRUNASKY JESSICA MARIE	Total Due	$110.66
			2010	$12.05
			2011	$50.27
			2012	$48.34
R0080333	061820086	DSL HOLDINGS LTD	Total Due	$87.41
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0005129	010700108	DUANE HELEN J	Total Due	$15.99
			2012	$15.99
R0004152	010510015	DUENAS GLORIA	Total Due	$10.00
			2012	$10.00
R0074855	020180067	DUGGER KENDALL	Total Due	$19.58
			2012	$19.58
R0008119	020660053	DUKE MICHAEL	Total Due	$33.42
			2012	$33.42
R0008119	020660053	DUKE MICHAEL	Total Due	$1,336.69
			2012	$1,336.69
R0076322	020820147	DUNN MATTHEW R	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084781	052420048	DUONG MINH ETUX	Total Due	$514.04
			2012	$514.04
R0004714	010670077	DUPEE ELLEN	Total Due	$26.29
			2011	$16.29
			2012	$10.00
R0005271	010710122	DUPEE ELLEN	Total Due	$26.29
			2011	$16.29
			2012	$10.00
R0084521	020900086	DURAN CHRISTOPHER	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0084071	011490369	DURAN CHRISTOPHER	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0084076	011490374	DURAN CHRISTOPHER	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0084081	011490379	DURAN CHRISTOPHER	Total Due	$32.28

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0084086	011490384	DURAN CHRISTOPHER	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0084090	011490388	DURAN CHRISTOPHER	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0084615	011500135	DURAN CHRISTOPHER R	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0018477	040240004	DURAN PAULENE P	Total Due	$720.76
			2012	$720.76
R0018477	040240004	DURAN PAULENE P	Total Due	$1,612.08
			2010	$826.02
			2011	$786.06
R0086371	050110064	DVORAK JAMES L SR	Total Due	$44.50
			2012	$44.50
R0078957	011430611	DYGES ORVILLE ETUX	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0022085	050550024	EAKLE ALMA D JR TTEE	Total Due	$10.00
			2012	$10.00
R0025249	051690002	EAKLE ALMA D JR TTEE	Total Due	$12.36
			2012	$12.36
R0022193	050580012	EAKLE FARMS LLC	Total Due	$10.00
			2012	$10.00
R0070287	050580045	EAKLE FARMS LLC	Total Due	$10.00
			2012	$10.00
R0022014	050530069	EAKLE PROPERTIES LLC	Total Due	$21.54
			2012	$21.54
R0022014	050530069	EAKLE PROPERTIES LLC	Total Due	$1,495.32
			2010	$27.14
			2012	$1,468.18
R0037309	060220025	EARL GERALD E TRUSTEE ETAL	Total Due	$1,387.12
			2012	$1,387.12
R0013753	031250014	EARL THOMAS D	Total Due	$926.24
			2012	$926.24
R0023915	051160053	EARLEY DR CHARLES WILLARD	Total Due	$75.00
			2011	$75.00

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0023915	051160053	EARLEY DR CHARLES WILLARD	Total Due	$134.21
			2006	$24.31
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0076086	011400404	EARNEST BONNIE J	Total Due	$64.28
			2006	$15.56
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076093	011400411	EARNEST BONNIE J	Total Due	$64.28
			2006	$15.56
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0029118	060640053	EASTMAN WILLIAM SCOTT	Total Due	$3.54
			2012	$3.54
R0029118	060640053	EASTMAN WILLIAM SCOTT	Total Due	$264.85
			2012	$264.85
R0079977	020860252	EATON GARY ETAL	Total Due	$0.19
			2012	$0.19
R0011799	030910032	EBELING ROBERT V TTEE ETAL	Total Due	$10.93
			2012	$10.93
R0080042	020860317	ECKSTINE CHRISTINE	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080043	020860318	ECKSTINE CHRISTINE	Total Due	$14.52
			2012	$14.52
R0070430	011370047	ECLAR ALEXANDER D	Total Due	$125.33
			2005	$20.53
			2006	$19.38
			2007	$18.03
			2008	$15.26
			2009	$14.65
			2010	$12.57
			2011	$12.51
			2012	$12.40
R0080440	060610115	EDDINGS WILLIAM B ETUX	Total Due	$3.52

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$3.52
R0080440	060610115	EDDINGS WILLIAM B ETUX	Total Due	$11.48
			2012	$11.48
B0000403		EDDY DOUG	Total Due	$109.14
			2012	$109.14
R0005282	010720005	EDICA FRANCES	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079061	020820218	EDMAN REID DUNCAN	Total Due	$15.99
			2012	$15.99
R0081095	020860531	EDMONDS RICKY	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0005436	010880005	EDMONDS SUSAN M KOTTLE ETAL	Total Due	$10.00
			2012	$10.00
B0000333		EDSON MIKE	Total Due	$220.50
			2012	$220.50
R0078347	011430001	EDWARDS GREG	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004861	010680096	EDWARDS RICHARD L	Total Due	$32.70
			2010	$16.44
			2011	$0.27
			2012	$15.99
R0013581	031210085	EDWARDS ROBERTA C	Total Due	$1,806.86
			2012	$1,806.86
R0025289	051700028	EGGLI CRAIG N	Total Due	$1,589.33
			2010	$562.64
			2011	$531.69
			2012	$495.00
R0085723	051100063	EGLI KELLY J ETUX	Total Due	$2,243.61
			2012	$2,243.61
R0085724	051100064	EGLI KELLY J ETUX	Total Due	$521.38
			2012	$521.38

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
B0000337		EGS ENTERPRISES LC	Total Due	$205.64
			2012	$205.64
R0072224	010580081	EKEZIE BERNARD	Total Due	$119.15
			2008	$26.12
			2009	$25.59
			2010	$22.87
			2011	$22.59
			2012	$21.98
R0081869	020860590	EKSTEN HOPE	Total Due	$15.99
			2012	$15.99
R0081870	020860591	EKSTEN HOPE	Total Due	$15.99
			2012	$15.99
R0081871	020860592	EKSTEN HOPE	Total Due	$15.99
			2012	$15.99
R0081872	020860593	EKSTEN HOPE	Total Due	$15.99
			2012	$15.99
R0074726	011400109	ELAND INVESTMENT INC	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0074792	011400135	ELAND INVESTMENT INC	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0036106	010570007	ELDERT JOSEPH	Total Due	$10.00
			2012	$10.00
R0007746	020510136	ELDRIDGE DONALD JR	Total Due	$2,473.56
			2009	$1,025.25
			2010	$775.67
			2012	$672.64
R0081794	010550018	ELEVEN TRUST	Total Due	$205.44
			2009	$55.65
			2010	$51.18
			2011	$50.27
			2012	$48.34
R0032357	070630023	ELFRING TESSIE B	Total Due	$10.00
			2012	$10.00

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0074375	010450075	ELITE HOMES LLC	Total Due	$79.18
			2005	$79.18
R0075729	010450079	ELITE HOMES LLC	Total Due	$14,558.68
			2006	$14,558.68
R0034924	080860003	ELIZALDE ALICE E	Total Due	$210.67
			2012	$210.67
R0075978	011400379	ELJABALY ABDALLAH A	Total Due	$124.78
			2007	$25.04
			2008	$22.05
			2009	$21.49
			2010	$19.01
			2011	$18.80
			2012	$18.39
R0076069	020820078	ELJABALY ABDALLAH A	Total Due	$124.78
			2007	$25.04
			2008	$22.05
			2009	$21.49
			2010	$19.01
			2011	$18.80
			2012	$18.39
R0083926	011500089	ELLIGET JOHN	Total Due	$17.45
			2009	$7.01
			2011	$10.44
R0083927	011500090	ELLIGET JOHN	Total Due	$17.45
			2009	$7.01
			2011	$10.44
R0083928	011500091	ELLIGET JOHN	Total Due	$22.39
			2009	$12.22
			2011	$10.17
R0079484	020820365	ELLIOTT TODD ETAL	Total Due	$127.88
			2007	$15.22
			2008	$24.76
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0009559	030340050	ELLIS DANNY	Total Due	$24.28
			2012	$24.28
R0075574	011400295	ELLIS DIANE	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0080223	011440082	ELLIS JEFF ETAL	Total Due	$20.78
			2012	$20.78
R0080226	011440085	ELLIS JEFF ETAL	Total Due	$19.58
			2012	$19.58
R0074526	011400030	ELLIS PETER	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0074673	050880073	ELWOOD TOWN	Total Due	$4.55
			2012	$4.55
R0074673	050880073	ELWOOD TOWN	Total Due	$5.45
			2012	$5.45
R0085993	050890045	ELWOOD TOWN CORPORATION	Total Due	$9.97
			2012	$9.97
R0081521	011470362	ENERGY ASSET DEVELOPMENT INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0022273	050610001	ENGSTROM TERESA ANN	Total Due	$10.66
			2012	$10.66
R0022273	050610001	ENGSTROM TERESA ANN	Total Due	$728.91
			2012	$728.91
R0025705	051900002	ENNENGA NANCY W	Total Due	$687.46
			2012	$687.46
R0079230	011400527	EPPIHIMER JACOB	Total Due	$20.78
			2012	$20.78
R0083613	011500084	EQUITY TRUST CO CUSTODIAN FBO AMALIA RANSON IRA	Total Due	$10.44
			2011	$10.44
R0083321	052380028	EQUITY TRUST CO FBO J BURDETTE STOCKING IRA	Total Due	$2,360.21
			2009	$724.88
			2010	$585.29
			2011	$536.00
			2012	$514.04
R0083322	052380029	EQUITY TRUST CO FBO J BURDETTE STOCKING IRA	Total Due	$2,360.21
			2009	$724.88
			2010	$585.29
			2011	$536.00

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$514.04
R0014112	031280039	ERICKSON LYLE T	Total Due	$3,742.04
			2009	$1,081.96
			2010	$938.80
			2011	$909.28
			2012	$812.00
R0079134	020820268	ERNEST BRETT C ETAL	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0075995	020820065	ERNEST BRETT C ETAL	Total Due	$8.80
			2011	$8.80
R0076359	020820168	ERNEST BRETT C ETAL	Total Due	$8.29
			2011	$8.29
B0001048		ERNSTROM WENDY	Total Due	$268.78
			2012	$268.78
R0005405	010850001	ERWIN C E	Total Due	$10.00
			2012	$10.00
R0002362	010090056	ERWIN C E ETAL	Total Due	$10.00
			2012	$10.00
B0000156		ESCOBAR AGUSTIN M	Total Due	$48.92
			2012	$48.92
R0011920	030920048	ESPARZA ABRAHAN	Total Due	$1,020.54
			2012	$1,020.54
B0000115		ESPARZA MARCAS	Total Due	$43.85
			2012	$43.85
R0011014	030720009	ESPINOSA DANIEL MARTINEZ	Total Due	$711.55
			2008	$225.52
			2012	$486.03
R0022578	050670030	ESPINOSA JASON	Total Due	$11.30
			2012	$11.30
R0022578	050670030	ESPINOSA JASON	Total Due	$760.15
			2012	$760.15
R0029807	060930018	ESPLIN ELIZABETH MARIE	Total Due	$432.28
			2012	$432.28
R0005030	010700009	ESQUER CARLOS R ETAL	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0025342	051730014	ESTEP JERRY O	Total Due	$1,077.10
			2011	$1,077.10
R0082397	011490038	ESTES GROUP LLC	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0082400	011490041	ESTES GROUP LLC	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083008	011490153	ESTES GROUP LLC	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083009	011490154	ESTES GROUP LLC	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083010	011490155	ESTES GROUP LLC	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083011	011490156	ESTES GROUP LLC	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083012	011490157	ESTES GROUP LLC	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083013	011490158	ESTES GROUP LLC	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083014	011490159	ESTES GROUP LLC	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083015	011490160	ESTES GROUP LLC	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0008021	020640003	ETTLEMAN MARGUERITE A ETAL JT	Total Due	$19.58
			2012	$19.58
R0029667	060840010	EVANS DAVID P	Total Due	$48.91
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0082634	020890025	EVANS JAMES E ETAL	Total Due	$15.99
			2012	$15.99
R0027286	060190055	EVANS JOHN O	Total Due	$2,301.38
			2010	$1,197.03
			2011	$90.31
			2012	$1,014.04
R0009225	030230058	EVANS LYNN R	Total Due	$998.50
			2012	$998.50
R0005424	010870003	EVANS RANDY ETAL	Total Due	$113.33
			2011	$57.81
			2012	$55.52
R0086918	060640094	EVANS ROBERT L ETUX	Total Due	$0.22
			2012	$0.22
R0086918	060640094	EVANS ROBERT L ETUX	Total Due	$25.84
			2012	$25.84
P0002023		EVERGREEN HOLDINGS GROUP	Total Due	$9.00
			2012	$9.00
R0005552	011140001	EYMANN DON	Total Due	$75.00
			2011	$75.00
R0005552	011140001	EYMANN DON	Total Due	$434.98
			2006	$74.21
			2007	$67.02
			2008	$62.77
			2009	$62.48
			2010	$57.61
			2011	$56.56
			2012	$54.33
R0005560	011140009	EYMANN DON	Total Due	$75.00
			2011	$75.00
R0005560	011140009	EYMANN DON	Total Due	$236.63
			2006	$41.06
			2007	$37.63
			2008	$34.27
			2009	$33.79
			2010	$30.58
			2011	$30.13
			2012	$29.17
R0038120	040330044	FABRY STEVEN ETUX	Total Due	$493.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$493.44
R0038120	040330044	FABRY STEVEN ETUX	Total Due	$564.74
			2011	$564.74
R0038121	040330045	FABRY STEVEN ETUX	Total Due	$429.30
			2012	$429.30
R0079522	020860076	FACE KATHLEEN	Total Due	$92.75
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2012	$15.99
B0000078		FACKRELL BLAKE	Total Due	$41.75
			2012	$41.75
R0006951	020350058	FAIRVIEW C BAR RANCH LLC	Total Due	$12.00
			2012	$12.00
R0037792	010580008	FAIZI PARWEZ	Total Due	$82.54
			2007	$15.07
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0086731	060380029	FALSLEV TYLER ETUX	Total Due	$1,605.68
			2011	$981.70
			2012	$623.98
R0004462	010560001	FAR WEST LAND & CATTLE CO INC	Total Due	$75.00
			2011	$75.00
R0004462	010560001	FAR WEST LAND & CATTLE CO INC	Total Due	$659.98
			2006	$110.39
			2007	$100.63
			2008	$95.36
			2009	$95.28
			2010	$88.49
			2011	$86.75
			2012	$83.08
R0029831	060940022	FARIAS EDDIE RAY	Total Due	$42.15
			2011	$21.35
			2012	$20.80
R0037761	010570029	FARIAS ISIDRO	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0073914	030380070	FARNER LORNA E TTEE	Total Due	$1,112.46
			2012	$1,112.46

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
R0079754	020860180	FARRAR DAVID	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078973	011430627	FARRELL GAYLEN	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0038208	050530035	FEATHER HILL PROPERTIES LLC	Total Due	$105.29
			2012	$105.29
R0038208	050530035	FEATHER HILL PROPERTIES LLC	Total Due	$7,175.95
			2012	$7,175.95
S0087149	090014513	FEDERAL EXPRESS CORPORATION	Total Due	$36.34
			2011	$17.73
			2012	$18.61
S0035555	090011243	FEDERAL EXPRESS CORPORATION	Total Due	$15.71
			2012	$15.71
R0029324	060660101	FEDERAL HOME LOAN MORTGAGE CORP	Total Due	$952.87
			2012	$952.87
R0075013	011400189	FEDOSOFF MICHELLE	Total Due	$86.31
			2008	$18.84
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084215	020900048	FEDOSOFF MICHELLEL	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004145	010510008	FEITO JOHN LAWRENCE	Total Due	$9.97
			2012	$9.97
R0079646	020860167	FELIX STEVEN	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
S0035460	090011107	FELLER STONE INC	Total Due	$639.35
			2007	$85.90
			2009	$371.37
			2010	$182.08
R0034668	080670051	FELLOWS FRANCES Y ETAL	Total Due	$32.73
			2010	$16.44
			2011	$16.29
R0079956	020860231	FENDER DONALD D ETUX	Total Due	$20.44
			2011	$10.44
			2012	$10.00
R0074661	011400081	FENELON DARLING ETAL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0075123	011390150	FENELON DARLING ETAL	Total Due	$72.98
			2007	$22.23
			2008	$2.03
			2010	$16.44
			2011	$16.29
			2012	$15.99
B0000506		FERNANDEZ ALEANDRA	Total Due	$45.64
			2012	$45.64
R0031900	070360011	FERNANDEZ HENRY	Total Due	$1,197.16
			2011	$614.54
			2012	$582.62
R0075581	011400302	FERREIRA KEVIN	Total Due	$10.00
			2012	$10.00
R0082494	020820400	FERREIRA TOM	Total Due	$15.99
			2012	$15.99
R0082495	020820401	FERREIRA TOM	Total Due	$15.99
			2012	$15.99
R0082496	020820402	FERREIRA TOM	Total Due	$15.99
			2012	$15.99
R0082497	020820403	FERREIRA TOM	Total Due	$15.99
			2012	$15.99
R0005091	010700070	FERUGLIO PHILLIP MICHAEL ETUX JT	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0080700	040130061	FHAN ROYCE THAIDUONG ETAL	Total Due	$48.42
			2012	$48.42
R0023928	051160066	FIELD SCOTT ANTHONY	Total Due	$16.00
			2012	$16.00

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
R0074861	052400001	FIELDBROOK PROPERTIES INC	Total Due	$6,841.43
			2008	$2,108.19
			2009	$22.51
			2010	$1,691.13
			2011	$1,548.69
			2012	$1,470.91
R0074862	052400002	FIELDBROOK PROPERTIES INC	Total Due	$4,368.55
			2008	$1,345.96
			2009	$14.35
			2010	$1,079.70
			2011	$988.74
			2012	$939.80
R0074863	052400003	FIELDBROOK PROPERTIES INC	Total Due	$4,246.31
			2008	$1,308.19
			2009	$14.03
			2010	$1,049.38
			2011	$961.01
			2012	$913.70
R0074864	052400004	FIELDBROOK PROPERTIES INC	Total Due	$18,457.62
			2008	$5,687.67
			2009	$60.88
			2010	$4,562.51
			2011	$4,178.19
			2012	$3,968.37
R0074865	052400005	FIELDBROOK PROPERTIES INC	Total Due	$824.21
			2008	$253.24
			2009	$2.38
			2010	$202.74
			2011	$186.25
			2012	$179.60
R0074866	052400006	FIELDBROOK PROPERTIES INC	Total Due	$2,122.63
			2008	$652.37
			2009	$7.04
			2010	$523.33
			2011	$479.23
			2012	$460.66
R0074867	052400007	FIELDBROOK PROPERTIES INC	Total Due	$889.84
			2008	$273.43
			2009	$2.63
			2010	$218.92
			2011	$201.03
			2012	$193.83
R0074868	052400008	FIELDBROOK PROPERTIES INC	Total Due	$687.60
			2008	$211.16
			2009	$2.03

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Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$169.04
			2011	$155.43
			2012	$149.94
R0074869	052400009	FIELDBROOK PROPERTIES INC	Total Due	$600.15
			2008	$184.22
			2009	$1.78
			2010	$147.47
			2011	$135.71
			2012	$130.97
R0074870	052400010	FIELDBROOK PROPERTIES INC	Total Due	$501.69
			2008	$153.94
			2009	$1.36
			2010	$123.22
			2011	$113.54
			2012	$109.63
R0074871	052400011	FIELDBROOK PROPERTIES INC	Total Due	$458.00
			2008	$140.47
			2009	$1.31
			2010	$112.43
			2011	$103.66
			2012	$100.13
R0074872	052400012	FIELDBROOK PROPERTIES INC	Total Due	$381.49
			2008	$116.91
			2009	$1.07
			2010	$93.56
			2011	$86.42
			2012	$83.53
R0074873	052400013	FIELDBROOK PROPERTIES INC	Total Due	$381.49
			2008	$116.91
			2009	$1.07
			2010	$93.56
			2011	$86.42
			2012	$83.53
R0074874	052400014	FIELDBROOK PROPERTIES INC	Total Due	$381.49
			2008	$116.91
			2009	$1.07
			2010	$93.56
			2011	$86.42
			2012	$83.53
R0074877	052400017	FIELDBROOK PROPERTIES INC	Total Due	$5,877.67
			2008	$1,811.19
			2009	$19.37
			2010	$1,452.89
			2011	$1,330.52
			2012	$1,263.70

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0074881	052400021	FIELDBROOK PROPERTIES INC	Total Due	$4,668.78
			2008	$1,438.64
			2009	$15.42
			2010	$1,154.04
			2011	$1,056.85
			2012	$1,003.83
R0074876	052400016	FIELDBROOK PROPERTIES INC	Total Due	$2,744.00
			2008	$1,483.29
			2009	$15.91
			2010	$1,189.87
			2012	$54.93
R0074878	052400018	FIELDBROOK PROPERTIES INC	Total Due	$2,988.27
			2008	$1,613.77
			2009	$17.34
			2010	$1,294.53
			2012	$62.63
R0074879	052400019	FIELDBROOK PROPERTIES INC	Total Due	$1,857.21
			2008	$1,000.87
			2009	$10.75
			2010	$802.89
			2012	$42.70
R0074875	052400015	FIELDBROOK PROPERTIES INC	Total Due	$2,611.23
			2008	$1,409.47
			2009	$15.14
			2010	$1,130.64
			2012	$55.98
R0074880	052400020	FIELDBROOK PROPERTIES INC	Total Due	$2,202.60
			2008	$1,188.01
			2009	$12.78
			2010	$953.00
			2012	$48.81
R0074882	052400022	FIELDBROOK PROPERTIES INC	Total Due	$827.11
			2008	$443.43
			2009	$4.30
			2010	$355.04
			2012	$24.34
R0027357	060220031	FIELDING CITY	Total Due	$71.09
			2006	$71.09
R0025956	052090016	FIRTH ALAN L	Total Due	$923.77
			2012	$923.77
R0074342	011390075	FISH REECE ETAL	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0075015	011400191	FITCH THOMAS	Total Due	$10.00
			2012	$10.00
R0076081	011400399	FLESCH JEFFREY	Total Due	$151.90
			2006	$27.12
			2007	$25.04
			2008	$22.05
			2009	$21.49
			2010	$19.01
			2011	$18.80
			2012	$18.39
R0079352	020850021	FLETCHER DONNA MARIE	Total Due	$44.23
			2008	$11.95
			2011	$16.29
			2012	$15.99
R0004181	010510044	FLETCHER ELDON DOYLE TRUSTEE ETAL	Total Due	$15.99
			2012	$15.99
R0034233	080390098	FLINT BRET V	Total Due	$23.98
			2012	$23.98
R0038417	080390099	FLINT BRET V ETUX	Total Due	$21.19
			2012	$21.19
R0080496	020860428	FLINT JEREMY	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080497	020860429	FLINT JEREMY	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
B0000054		FLINT KELSIE	Total Due	$39.94
			2012	$39.94
R0012061	030930083	FLINT STEVEN BAILEY	Total Due	$896.12
			2012	$896.12
B0000504		FLORES MARTHA	Total Due	$48.37
			2012	$48.37
B0000508		FLORES OLIVERA	Total Due	$46.10
			2012	$46.10
R0011444	030860003	FLOREZ BERTHA	Total Due	$795.47

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$795.47
R0011446	030860005	FLOREZ JOE	Total Due	$3,083.56
			2008	$755.84
			2009	$758.18
			2010	$686.81
			2011	$248.56
			2012	$634.17
R0083596	051620073	FLOURNOY JOHN WAYNE ETUX	Total Due	$341.25
			2012	$341.25
R0019846	040750007	FLYING MULE SHOE RANCH	Total Due	$1,902.88
			2008	$677.81
			2009	$591.27
			2010	$633.80
R0019846	040750007	FLYING MULE SHOE RANCH	Total Due	$98.09
			2008	$33.34
			2009	$39.34
			2010	$25.41
R0019835	040740008	FLYING MULE SHOE RANCH	Total Due	$60.01
			2008	$25.10
			2010	$34.91
R0019835	040740008	FLYING MULE SHOE RANCH	Total Due	$1,123.98
			2008	$557.81
			2009	$40.21
			2010	$525.96
R0019834	040740007	FLYING MULE SHOE RANCH	Total Due	$621.64
			2008	$305.50
			2009	$15.73
			2010	$300.41
R0036920	040770006	FLYING MULE SHOE RANCH	Total Due	$408.68
			2008	$208.36
			2010	$200.32
R0036920	040770006	FLYING MULE SHOE RANCH	Total Due	$667.70
			2008	$241.11
			2009	$203.07
			2010	$223.52
R0017426	040030023	FLYING MULE SHOE RANCH	Total Due	$418.27
			2008	$418.27
R0004261	010510124	FOLDIE GEORGE ETAL	Total Due	$53.81
			2009	$5.09
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078971	011430625	FORBES DAVID	Total Due	$26.43
			2011	$10.44
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0079600	020860121	FORBES DAVID	Total Due	$26.43
			2011	$10.44
			2012	$15.99
R0029384	060670074	FORBUSH M DON TTEE	Total Due	$309.30
			2012	$309.30
R0080772	020850045	FORERUNNER DEVELOPMENT GROUP LLC	Total Due	$156.24
			2007	$30.63
			2008	$27.49
			2009	$26.95
			2010	$24.15
			2011	$23.84
			2012	$23.18
R0037355	060460117	FORSBERG DAVID DON	Total Due	$7,614.83
			2010	$2,699.05
			2011	$2,636.92
			2012	$2,278.86
R0087723	060460138	FORSBERG DAVID DONN JT ETUX	Total Due	$534.60
			2012	$534.60
R0087724	060460139	FORSBERG DAVID DONN JT ETUX	Total Due	$318.02
			2012	$318.02
B0000037		FORSGREN JOHNNY	Total Due	$561.78
			2011	$193.69
			2012	$368.09
R0011642	030880017	FORSGREN TERRY L	Total Due	$1,208.46
			2009	$365.95
			2011	$105.25
			2012	$737.26
B0001053		FORTUNE MICHAEL	Total Due	$212.82
			2012	$212.82
B0001006		FORTUNE MICHAEL	Total Due	$96.09
			2012	$96.09
B0001007		FORTUNE MICHAEL	Total Due	$96.09
			2012	$96.09
B0001092		FORTUNE MICHAEL	Total Due	$472.42
			2012	$472.42
B0001095		FORTUNE MICHAEL	Total Due	$473.24
			2012	$473.24
B0001197		FORTUNE MICHAEL	Total Due	$194.31
			2012	$194.31
B0001199		FORTUNE MICHAEL	Total Due	$338.90
			2012	$338.90
B0001200		FORTUNE MICHAEL	Total Due	$211.01
			2012	$211.01
B0001201		FORTUNE MICHAEL	Total Due	$258.33

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$258.33
B0001198		FORTUNE MICHAEL	Total Due	$574.10
			2011	$207.46
			2012	$366.64
B0001207		FORTUNE MICHAEL	Total Due	$208.11
			2012	$208.11
B0001216		FORTUNE MICHAEL	Total Due	$199.21
			2012	$199.21
B0001205		FORTUNE MICHAEL	Total Due	$344.97
			2012	$344.97
B0001208		FORTUNE MICHAEL	Total Due	$197.20
			2012	$197.20
B0001196		FORTUNE MICHAEL	Total Due	$98.75
			2012	$98.75
B0001060		FORTUNE MICHAEL	Total Due	$419.06
			2012	$419.06
R0084624	011490399	FOSS TIM	Total Due	$26.43
			2011	$10.44
			2012	$15.99
R0083602	011500073	FOSTER BRYAN ETAL	Total Due	$55.55
			2009	$6.83
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084293	020210225	FOSTER MICHAEL G ETAL	Total Due	$80.02
			2008	$12.55
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083878	020210216	FOSTER MICHAEL G ETAL	Total Due	$80.02
			2008	$12.55
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083908	020210219	FOSTER MICHAEL G ETAL	Total Due	$74.17
			2008	$12.55
			2009	$18.75
			2010	$16.44
			2011	$10.44
			2012	$15.99
R0081225	011470066	FOSTER VELTA ALLENE	Total Due	$32.28
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0082584	011500019	FOUTS FRITZ	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082588	011500023	FOUTS FRITZ	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079068	020820225	FOWLER SAMUEL	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079978	020860253	FOX BLASA ANGELICA ETAL JT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0005466	011070023	FOX JAMES R JR ETAL	Total Due	$16.44
			2010	$16.44
R0081339	011470180	FRANCISCO JEFREY ETAL	Total Due	$39.43
			2008	$7.15
			2011	$16.29
			2012	$15.99
R0080238	020210124	FRANCK EDUOARD	Total Due	$42.10
			2011	$21.32
			2012	$20.78
R0074352	011390085	FRANCO GINA YVETTE	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0024325	051360111	FRANCOM DANIEL H ETUX	Total Due	$3.06
			2012	$3.06
R0024325	051360111	FRANCOM DANIEL H ETUX	Total Due	$216.50
			2012	$216.50
R0079954	020860229	FRANKLIN JEFF	Total Due	$16.29
			2011	$16.29
R0078535	011430189	FRANKLIN TERRY	Total Due	$48.39

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.11
			2011	$16.29
			2012	$15.99
R0078547	011430201	FRANKLIN TERRY	Total Due	$48.39
			2010	$16.11
			2011	$16.29
			2012	$15.99
R0078549	011430203	FRANKLIN TERRY	Total Due	$48.39
			2010	$16.11
			2011	$16.29
			2012	$15.99
R0078577	011430231	FRANKLIN TERRY	Total Due	$48.39
			2010	$16.11
			2011	$16.29
			2012	$15.99
R0075058	011400211	FRASZCZYNSKI THOMAS	Total Due	$15.99
			2012	$15.99
R0078958	011430612	FRATONI MARYA	Total Due	$125.30
			2006	$16.26
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079919	020860194	FRAZIER LINDA L	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076381	020820190	FREED RICHARD M	Total Due	$7.23
			2012	$7.23
R0080900	050860041	FREEMAN ALBERT L TTEE	Total Due	$48.87
			2011	$24.69
			2012	$24.18
R0034800	080720022	FREEZE JEFFERY ETAL	Total Due	$479.23
			2012	$479.23
R0034804	080720026	FREEZE JEFFERY ETAL	Total Due	$53.13
			2012	$53.13
R0010603	030590015	FREHNER JOANNE	Total Due	$1,817.47
			2012	$1,817.47
R0028882	060600005	FRENCH TERRY ETUX	Total Due	$669.48
			2012	$669.48
B0000395		FREY KENNETH	Total Due	$35.83

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$35.83
R0084601	050420095	FRIDAL JARED	Total Due	$10.00
			2012	$10.00
B0001106		FRISBIE HARVEY	Total Due	$405.44
			2012	$405.44
R0004978	010690085	FRLJUCKIIC ADZURA A TTEE	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0014363	031330015	FROERER MAUREN	Total Due	$10.00
			2012	$10.00
R0013728	031230018	FROMM MARTY L	Total Due	$8,217.18
			2009	$2,220.97
			2010	$2,117.78
			2011	$2,051.18
			2012	$1,827.25
R0026139	052220002	FRONK FAMILY RENTALS LLC	Total Due	$8.47
			2012	$8.47
R0026139	052220002	FRONK FAMILY RENTALS LLC	Total Due	$581.26
			2012	$581.26
R0034814	080740008	FRUITS DREXEL G ETAL JT	Total Due	$15.99
			2012	$15.99
R0082268	052080054	FRUTION FILMS LLC	Total Due	$1.61
			2011	$1.61
R0082268	052080054	FRUTION FILMS LLC	Total Due	$626.29
			2011	$626.29
R0082595	020860628	FRYE GREG	Total Due	$89.70
			2007	$22.23
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082596	020860629	FRYE GREG	Total Due	$89.70
			2007	$22.23
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082597	020860630	FRYE GREG	Total Due	$89.70
			2007	$22.23
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0082598	020860631	FRYE GREG	Total Due	$89.70
			2007	$22.23
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082599	020860632	FRYE GREG	Total Due	$89.70
			2007	$22.23
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078974	011430628	FUCHS JIM A ETUX	Total Due	$10.00
			2012	$10.00
R0078602	011430256	FUENTES FABIOLA	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
B0000168		FUJIKAWA RANDY	Total Due	$110.92
			2012	$110.92
R0072764	010590064	FULCE JANET	Total Due	$83.62
			2010	$42.17
			2011	$41.45
B0000318		FULMER BLAINE	Total Due	$28.19
			2012	$28.19
R0036118	010570019	FUSON SEAN ETAL	Total Due	$49.56
			2009	$6.83
			2010	$16.44
			2011	$16.29
			2012	$10.00
R0029112	060640047	FUTURE MANAGEMENT LLC	Total Due	$275.00
			2011	$275.00
R0029112	060640047	FUTURE MANAGEMENT LLC	Total Due	$46.31
			2007	$5.22
			2008	$4.74
			2009	$4.51
			2010	$14.33
			2011	$13.95
			2012	$3.56
R0029112	060640047	FUTURE MANAGEMENT LLC	Total Due	$1,754.72
			2007	$306.87
			2008	$310.52
			2009	$310.91

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$287.78
			2011	$272.62
			2012	$266.02
R0014134	031280061	FUTURE MANAGEMENT LLC	Total Due	$589.15
			2012	$589.15
R0077664	020840603	G & G ASSETS LLC	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077665	020840604	G & G ASSETS LLC	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077666	020840605	G & G ASSETS LLC	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077672	020840611	G & G ASSETS LLC	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077673	020840612	G & G ASSETS LLC	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0077674	020840613	G & G ASSETS LLC	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077675	020840614	G & G ASSETS LLC	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077676	020840615	G & G ASSETS LLC	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078947	011430601	G & G ASSETS LLC	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078948	011430602	G & G ASSETS LLC	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080306	061820059	G & G ASSETS LLC	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.31
			2012	$16.00
R0080307	061820060	G & G ASSETS LLC	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080352	061820105	G & G ASSETS LLC	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080354	061820107	G & G ASSETS LLC	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080386	061820139	G & G ASSETS LLC	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080855	061820155	G & G ASSETS LLC	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080859	061820159	G & G ASSETS LLC	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0076427	020830007	G & G ASSETS LLC	Total Due	$133.05

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
B0000976		GAGE FRANK	Total Due	$19.35
			2012	$19.35
B0000087		GAILEY DENNIS	Total Due	$46.72
			2012	$46.72
R0074345	011390078	GAILEY SHANELLE	Total Due	$44.19
			2008	$11.91
			2011	$16.29
			2012	$15.99
R0074346	011390079	GAILEY SHANELLE	Total Due	$44.19
			2008	$11.91
			2011	$16.29
			2012	$15.99
R0084181	011530066	GAILEY SHANELLE	Total Due	$44.19
			2008	$11.91
			2011	$16.29
			2012	$15.99
R0084182	011530067	GAILEY SHANELLE	Total Due	$44.19
			2008	$11.91
			2011	$16.29
			2012	$15.99
R0084183	011530068	GAILEY SHANELLE	Total Due	$44.19
			2008	$11.91
			2011	$16.29
			2012	$15.99
R0084184	011530069	GAILEY SHANELLE	Total Due	$44.19
			2008	$11.91
			2011	$16.29
			2012	$15.99
R0084185	011530070	GAILEY SHANELLE	Total Due	$44.19
			2008	$11.91
			2011	$16.29
			2012	$15.99
R0074277	011390057	GALAZ RENE	Total Due	$15.99
			2012	$15.99
R0079499	011400561	GALBAN MANUEL	Total Due	$19.58
			2012	$19.58
R0036853	040430020	GALEN G AND BEVERLY P LORD JOINT LIVING TRUST DATED 01/26/2011	Total Due	$2,193.17

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$578.80
			2009	$576.32
			2010	$526.60
			2012	$511.45
R0015868	031610002	GALLEGOS GENEVIEVE ETAL JT	Total Due	$98.12
			2011	$45.63
			2012	$52.49
R0015868	031610002	GALLEGOS GENEVIEVE ETAL JT	Total Due	$2,047.06
			2011	$1,085.48
			2012	$961.58
R0029817	060940008	GALLOWAY MARIA	Total Due	$15.48
			2011	$15.42
			2012	$0.06
R0003095	010190092	GALLOWAY ROSE ETAL	Total Due	$385.44
			2011	$193.82
			2012	$191.62
R0037782	010570051	GALVAN EDMUNDO	Total Due	$42.72
			2010	$10.44
			2011	$16.29
			2012	$15.99
R0083178	040630097	GAMBLE JUSTIN ETUX	Total Due	$871.24
			2012	$871.24
R0007943	020570005	GAMMON DANIEL J	Total Due	$1,431.11
			2011	$1,431.11
R0010875	030700017	GARCIA ANTONIO A	Total Due	$3,720.64
			2008	$800.69
			2009	$798.08
			2010	$730.01
			2011	$742.32
			2012	$649.54
R0080692	020820389	GARCIA CARLOS ETAL	Total Due	$82.78
			2009	$22.85
			2010	$20.29
			2011	$20.06
			2012	$19.58
R0010975	030710028	GARCIA LUIS A	Total Due	$823.39
			2012	$823.39
R0034992	080860072	GARCIA MARIA	Total Due	$356.74
			2012	$356.74
R0079329	020860015	GARCIA MARIA V ETAL	Total Due	$32.51
			2010	$10.23
			2011	$16.29
			2012	$5.99
B0001010		GARCIA RAMON	Total Due	$574.25
			2012	$574.25

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0036122	010570023	GARCIA RUDY	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0005555	011140004	GARCIA THEODORE R	Total Due	$75.00
			2011	$75.00
R0005555	011140004	GARCIA THEODORE R	Total Due	$132.61
			2007	$26.42
			2008	$23.41
			2009	$22.85
			2010	$20.29
			2011	$20.06
			2012	$19.58
R0078993	011400500	GARDEA ERICKA WAYNE	Total Due	$100.11
			2008	$12.21
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
P0001574		GARDEN GATE FLORAL & DESIGN	Total Due	$207.57
			2010	$207.57
R0021565	050440014	GARDNER BART R	Total Due	$74.89
			2010	$38.87
			2011	$36.02
R0021565	050440014	GARDNER BART R	Total Due	$1,905.44
			2010	$980.34
			2011	$925.10
R0024753	051500016	GARDNER BLAINE	Total Due	$570.44
			2012	$570.44
R0024755	051500018	GARDNER CLAYT	Total Due	$32.90
			2012	$32.90
R0024929	051590003	GARDNER CRAIG KENT ETUX	Total Due	$1,268.52
			2012	$1,268.52
R0029120	060640056	GARDNER JILL C TTEE	Total Due	$24.38
			2012	$24.38
R0029120	060640056	GARDNER JILL C TTEE	Total Due	$1,772.67
			2012	$1,772.67
R0038269	051460011	GARDNER KENNETH A ETAL JT	Total Due	$46.71
			2011	$23.53
			2012	$23.18
R0024778	051500041	GARDNER KENNETH A ETUX	Total Due	$558.13
			2012	$558.13
R0024778	051500041	GARDNER KENNETH A ETUX	Total Due	$1,251.80

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$643.04
			2011	$608.76
R0024973	051610016	GARDNER KENT CRAIG ETAL JT	Total Due	$1,096.74
			2012	$1,096.74
R0038242	050910022	GARDNER MICHAEL O	Total Due	$1,001.91
			2012	$1,001.91
R0075509	040610048	GARDNER MIKE	Total Due	$483.67
			2012	$483.67
R0075514	040610053	GARDNER MIKE	Total Due	$483.67
			2012	$483.67
R0038180	050130060	GARDNER RANDY	Total Due	$29.21
			2012	$29.21
R0087285	051510033	GARDNER ROD T	Total Due	$624.25
			2012	$624.25
R0083202	050720091	GARDNER ROD T ETUX	Total Due	$2,218.73
			2012	$2,218.73
R0004144	010510007	GARDNER TRACY E	Total Due	$15.99
			2012	$15.99
R0004303	010520038	GARDNER TRACY E	Total Due	$15.99
			2012	$15.99
R0024928	051590002	GARDNER TREVOR J ETUX	Total Due	$93.49
			2012	$93.49
R0022247	050600039	GARFIELD J R ETUX	Total Due	$0.22
			2012	$0.22
R0022247	050600039	GARFIELD J R ETUX	Total Due	$24.84
			2012	$24.84
R0022250	050600042	GARFIELD J R ETUX	Total Due	$0.31
			2012	$0.31
R0022250	050600042	GARFIELD J R ETUX	Total Due	$30.78
			2012	$30.78
R0085707	052410010	GARFIELD RETREATS LLC	Total Due	$75.54
			2009	$61.89
			2010	$13.65
R0085708	052410011	GARFIELD RETREATS LLC	Total Due	$75.21
			2009	$61.72
			2010	$13.49
R0085709	052410012	GARFIELD RETREATS LLC	Total Due	$75.54
			2009	$61.89
			2010	$13.65
R0085710	052410013	GARFIELD RETREATS LLC	Total Due	$77.16
			2009	$62.72
			2010	$14.44
R0085711	052410014	GARFIELD RETREATS LLC	Total Due	$75.70
			2009	$61.97
			2010	$13.73

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0085712	052410015	GARFIELD RETREATS LLC	Total Due	$75.54
			2009	$61.89
			2010	$13.65
R0085713	052410016	GARFIELD RETREATS LLC	Total Due	$75.21
			2009	$61.72
			2010	$13.49
R0085714	052410017	GARFIELD RETREATS LLC	Total Due	$75.54
			2009	$61.89
			2010	$13.65
R0085715	052410018	GARFIELD RETREATS LLC	Total Due	$75.54
			2009	$61.89
			2010	$13.65
R0085716	052410019	GARFIELD RETREATS LLC	Total Due	$76.83
			2009	$62.55
			2010	$14.28
R0085717	052410020	GARFIELD RETREATS LLC	Total Due	$78.79
			2009	$63.55
			2010	$15.24
R0085718	052410021	GARFIELD RETREATS LLC	Total Due	$82.78
			2009	$65.56
			2010	$17.22
R0085719	052410022	GARFIELD RETREATS LLC	Total Due	$79.29
			2009	$63.81
			2010	$15.48
R0085720	052410023	GARFIELD RETREATS LLC	Total Due	$78.55
			2009	$63.39
			2010	$15.16
R0085722	051880050	GARFIELD RETREATS LLC	Total Due	$343.25
			2009	$197.91
			2010	$145.34
R0075005	051880045	GARFIELD RETREATS LLC	Total Due	$218.05
			2008	$218.05
R0079260	011400540	GARLAND BRANDON	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084122	011530007	GARRETT AMANDA M	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079087	020820244	GARRETT ANDREA	Total Due	$10.00
			2012	$10.00
R0076405	011400482	GARRETT ANDREA LEIGH	Total Due	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0084539	011490395	GARTON JAMES R ETAL	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080160	011400585	GARVER DANIEL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0075009	011390130	GAUTHIER YODER MARGARET TAMMIE ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080523	020860455	GAY ERNEST D ETAL	Total Due	$32.43
			2010	$16.44
			2012	$15.99
R0080524	020860456	GAY ERNEST D ETAL	Total Due	$32.43
			2010	$16.44
			2012	$15.99
R0080525	020860457	GAY ERNEST D ETAL	Total Due	$32.43
			2010	$16.44
			2012	$15.99
R0080526	020860458	GAY ERNEST D ETAL	Total Due	$32.43
			2010	$16.44
			2012	$15.99
R0080527	020860459	GAY ERNEST D ETAL	Total Due	$32.43
			2010	$16.44
			2012	$15.99
R0080528	020860460	GAY ERNEST D ETAL	Total Due	$32.43
			2010	$16.44
			2012	$15.99
R0080529	020860461	GAY ERNEST D ETAL	Total Due	$32.43
			2010	$16.44
			2012	$15.99
R0080530	020860462	GAY ERNEST D ETAL	Total Due	$32.43
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0080531	020860463	GAY ERNEST D ETAL	Total Due	$32.43
			2010	$16.44
			2012	$15.99
R0080532	020860464	GAY ERNEST D ETAL	Total Due	$32.43
			2010	$16.44
			2012	$15.99
R0080533	020860465	GAY ERNEST D ETAL	Total Due	$32.43
			2010	$16.44
			2012	$15.99
R0080534	020860466	GAY ERNEST D ETAL	Total Due	$32.43
			2010	$16.44
			2012	$15.99
R0080535	020860467	GAY ERNEST D ETAL	Total Due	$32.43
			2010	$16.44
			2012	$15.99
R0080536	020860468	GAY ERNEST D ETAL	Total Due	$32.43
			2010	$16.44
			2012	$15.99
R0080537	020860469	GAY ERNEST D ETAL	Total Due	$32.43
			2010	$16.44
			2012	$15.99
R0080538	020860470	GAY ERNEST D ETAL	Total Due	$32.43
			2010	$16.44
			2012	$15.99
R0080539	020860471	GAY ERNEST D ETAL	Total Due	$32.43
			2010	$16.44
			2012	$15.99
R0080540	020860472	GAY ERNEST D ETAL	Total Due	$32.43
			2010	$16.44
			2012	$15.99
R0080541	020860473	GAY ERNEST D ETAL	Total Due	$32.43
			2010	$16.44
			2012	$15.99
R0080542	020860474	GAY ERNEST D ETAL	Total Due	$32.43
			2010	$16.44
			2012	$15.99
R0080543	020860475	GAY ERNEST D ETAL	Total Due	$32.43
			2010	$16.44
			2012	$15.99
R0080544	020860476	GAY ERNEST D ETAL	Total Due	$32.43
			2010	$16.44
			2012	$15.99
R0080545	020860477	GAY ERNEST D ETAL	Total Due	$32.43
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0080546	020860478	GAY ERNEST D ETAL	Total Due	$32.43
			2010	$16.44
			2012	$15.99
R0080547	020860479	GAY ERNEST D ETAL	Total Due	$32.43
			2010	$16.44
			2012	$15.99
R0080548	020860480	GAY ERNEST D ETAL	Total Due	$32.43
			2010	$16.44
			2012	$15.99
R0080549	020860481	GAY ERNEST D ETAL	Total Due	$32.43
			2010	$16.44
			2012	$15.99
R0080550	020860482	GAY ERNEST D ETAL	Total Due	$32.43
			2010	$16.44
			2012	$15.99
R0080551	020860483	GAY ERNEST D ETAL	Total Due	$32.43
			2010	$16.44
			2012	$15.99
R0080552	020860484	GAY ERNEST D ETAL	Total Due	$32.43
			2010	$16.44
			2012	$15.99
R0080134	011440056	GBT INVESTMENTS LLC	Total Due	$19.58
			2012	$19.58
R0081902	011480003	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081903	011480004	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081904	011480005	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0081905	011480006	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081906	011480007	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081907	011480008	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081908	011480009	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081909	011480010	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081910	011480011	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081911	011480012	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081912	011480013	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081913	011480014	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081914	011480015	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081915	011480016	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081916	011480017	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081917	011480018	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0081918	011480019	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081919	011480020	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081920	011480021	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081921	011480022	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081922	011480023	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081923	011480024	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081924	011480025	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081927	011480028	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081928	011480029	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081929	011480030	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081931	011480032	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081932	011480033	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081933	011480034	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0081934	011480035	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081937	011480038	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081938	011480039	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081939	011480040	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081940	011480041	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081941	011480042	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081942	011480043	GCI PROPERTIES LLC	Total Due	$109.04

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081943	011480044	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081944	011480045	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081945	011480046	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081946	011480047	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081947	011480048	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081948	011480049	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081949	011480050	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081950	011480051	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081951	011480052	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081952	011480053	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081953	011480054	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081954	011480055	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0081955	011480056	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081956	011480057	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081957	011480058	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081958	011480059	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081959	011480060	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081960	011480061	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081961	011480062	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081962	011480063	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081963	011480064	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081964	011480065	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081965	011480066	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081966	011480067	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081967	011480068	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0081968	011480069	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081969	011480070	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081970	011480071	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081971	011480072	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081972	011480073	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081973	011480074	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081974	011480075	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081975	011480076	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081976	011480077	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081977	011480078	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081978	011480079	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081979	011480080	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081980	011480081	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0081981	011480082	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081982	011480083	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081983	011480084	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081984	011480085	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081985	011480086	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081986	011480087	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081987	011480088	GCI PROPERTIES LLC	Total Due	$109.04

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081988	011480089	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081989	011480090	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081990	011480091	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081991	011480092	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081992	011480093	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081993	011480094	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081994	011480095	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081995	011480096	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081996	011480097	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081997	011480098	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081998	011480099	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081999	011480100	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0082000	011480101	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082001	011480102	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082002	011480103	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082003	011480104	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082004	011480105	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082005	011480106	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082006	011480107	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082007	011480108	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082008	011480109	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082009	011480110	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082010	011480111	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082011	011480112	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082012	011480113	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0082013	011480114	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082014	011480115	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082015	011480116	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082016	011480117	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082017	011480118	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082018	011480119	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082019	011480120	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082020	011480121	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082021	011480122	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082022	011480123	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082023	011480124	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082024	011480125	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082025	011480126	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0082026	011480127	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082027	011480128	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082028	011480129	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082029	011480130	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082030	011480131	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082031	011480132	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082032	011480133	GCI PROPERTIES LLC	Total Due	$109.04

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082033	011480134	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082034	011480135	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082035	011480136	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082036	011480137	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082037	011480138	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082038	011480139	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082039	011480140	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082040	011480141	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082041	011480142	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082042	011480143	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082043	011480144	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082044	011480145	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0082045	011480146	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082046	011480147	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082047	011480148	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082048	011480149	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082049	011480150	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082050	011480151	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082051	011480152	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082052	011480153	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082053	011480154	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082054	011480155	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082055	011480156	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082056	011480157	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082057	011480158	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0082058	011480159	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082059	011480160	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082112	011480211	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082113	011480212	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082114	011480213	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082115	011480214	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082116	011480215	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082117	011480216	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082118	011480217	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082119	011480218	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082120	011480219	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082121	011480220	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082122	011480221	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0082123	011480222	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082124	011480223	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082125	011480224	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082126	011480225	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082127	011480226	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082128	011480227	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082129	011480228	GCI PROPERTIES LLC	Total Due	$109.04

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082130	011480229	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082131	011480230	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082132	011480231	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082133	011480232	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082134	011480233	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082135	011480234	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082136	011480235	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082137	011480236	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082138	011480237	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082139	011480238	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082140	011480239	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082141	011480240	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0082142	011480241	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082143	011480242	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082144	011480243	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082145	011480244	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082146	011480245	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082147	011480246	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082148	011480247	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082149	011480248	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082150	011480249	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082151	011480250	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082152	011480251	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082153	011480252	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082154	011480253	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0082155	011480254	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082156	011480255	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082157	011480256	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082158	011480257	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082159	011480258	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082160	011480259	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082161	011480260	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082162	011480261	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082163	011480262	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082164	011480263	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082165	011480264	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082166	011480265	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082167	011480266	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0082168	011480267	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082169	011480268	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082170	011480269	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082171	011480270	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082172	011480271	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082173	011480272	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082174	011480273	GCI PROPERTIES LLC	Total Due	$109.04

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082175	011480274	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082176	011480275	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082177	011480276	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082178	011480277	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082179	011480278	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082180	011480279	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082181	011480280	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082182	011480281	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082183	011480282	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082184	011480283	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082185	011480284	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082186	011480285	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0082187	011480286	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082188	011480287	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082189	011480288	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082190	011480289	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082191	011480290	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082192	011480291	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082193	011480292	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082194	011480293	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082195	011480294	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082196	011480295	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082197	011480296	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082198	011480297	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082199	011480298	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0082200	011480299	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082201	011480300	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082202	011480301	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082203	011480302	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082204	011480303	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082205	011480304	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082206	011480305	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082207	011480306	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082208	011480307	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082209	011480308	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082210	011480309	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082211	011480310	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082212	011480311	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0082213	011480312	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082214	011480313	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082215	011480314	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082216	011480315	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082217	011480316	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082218	011480317	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082219	011480318	GCI PROPERTIES LLC	Total Due	$109.04

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082220	011480319	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082221	011480320	GCI PROPERTIES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0075006	011400186	GELFAND LILIYA ETAL	Total Due	$21.98
			2012	$21.98
R0085344	052290033	GENTZ MARK	Total Due	$1,111.19
			2011	$567.51
			2012	$543.68
R0079785	011400570	GEORGE HOWARD C ETAL	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0079786	011400571	GEORGE HOWARD C ETAL	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0079787	011400572	GEORGE HOWARD C ETAL	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0078531	011430185	GERBER TAMMY ETAL	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084116	011530001	GERNERT KORRIE BROWN	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0083003	011490148	GERNERT KORRIE E	Total Due	$43.11
			2010	$10.83
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0074084	011390036	GERRARD AMY DENICE	Total Due	$15.99
			2012	$15.99
R0034751	080700034	GEVAS MICHAEL	Total Due	$16.99
			2012	$16.99
R0086365	080700069	GEVAS MICHAEL	Total Due	$916.37
			2012	$916.37
R0076315	020820140	GIANNAROS JOHN T ETAL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0010412	030510076	GIBBONS CINDY K	Total Due	$28.86
			2011	$28.86
R0006593	020260034	GIBBONS KEN S	Total Due	$18.01
			2011	$18.01
R0006593	020260034	GIBBONS KEN S	Total Due	$1,018.42
			2011	$1.74
			2012	$1,016.68
B0000135		GIBSON STACIE	Total Due	$25.34
			2012	$25.34
R0076441	020830021	GILBERT CHRIS	Total Due	$15.99
			2012	$15.99
R0082586	011500021	GILBERT KEVIN ETAL	Total Due	$15.99
			2012	$15.99
R0013935	031260077	GILBERT LEANN R	Total Due	$678.50
			2012	$678.50
R0013977	031260119	GILBERT LEANN R	Total Due	$182.11
			2012	$182.11
R0076438	020830018	GILDEA REGINA ETAL	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0022100	050550044	GILES RYAN	Total Due	$135.02
			2011	$68.62
			2012	$66.40
R0078893	011430547	GILLOT DON	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0004575	010620009	GINGRICH FRED	Total Due	$19.58
			2012	$19.58
R0029966	060960033	GIRALDO CARLOS	Total Due	$64.04
			2010	$21.89
			2011	$21.35

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$20.80
R0023942	051170002	GIRARD RICHARD F ETAL JT	Total Due	$42.15
			2011	$21.35
			2012	$20.80
P0000400		GLACIER ROCK INVESTEMENTS LC	Total Due	$444.29
			2011	$444.29
R0031212	070110048	GLACIER ROCK INVESTMENTS LC	Total Due	$85.13
			2010	$29.61
			2011	$27.69
			2012	$27.83
R0031213	070110049	GLACIER ROCK INVESTMENTS LC	Total Due	$291.52
			2010	$103.03
			2011	$93.91
			2012	$94.58
R0031211	070110047	GLACIER ROCK INVESTMENTS LLC	Total Due	$107.44
			2010	$37.54
			2011	$34.85
			2012	$35.05
R0031222	070110058	GLACIER ROCK INVESTMENTS LLC	Total Due	$55.40
			2010	$19.05
			2011	$18.14
			2012	$18.21
R0080709	011440120	GLASSMAN JAMIE	Total Due	$140.48
			2007	$27.82
			2008	$24.76
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0013239	031150053	GLAUSER KENNETH A TTEE ETAL	Total Due	$23.57
			2012	$23.57
R0074642	011400070	GLEASON ROBERT ETAL	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0074644	011400072	GLEASON ROBERT ETAL	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079844	020210095	GLEVEN DIANE J	Total Due	$140.48
			2007	$27.82
			2008	$24.76
			2009	$24.22

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0074503	011400024	GLICK THOMAS TTEE	Total Due	$22.98
			2009	$12.22
			2011	$10.76
B0000035		GODFREY BRETT	Total Due	$33.09
			2012	$33.09
R0036108	010570009	GOETTSCH DOUGLASS M	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0076466	020830046	GOFORTH BUCK	Total Due	$13.74
			2012	$13.74
S0035458	090011105	GOLD STAR STONE	Total Due	$855.00
			2012	$855.00
S0035458	090011105	GOLD STAR STONE	Total Due	$75,943.27
			2006	$8,814.66
			2007	$9,007.04
			2008	$12,954.37
			2009	$12,623.78
			2010	$14,734.00
			2011	$9,178.12
			2012	$8,631.30
R0076473	020830053	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076475	020830055	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076476	020830056	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076479	020830059	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076480	020830060	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076481	020830061	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076482	020830062	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076483	020830063	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076484	020830064	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076485	020830065	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076486	020830066	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076487	020830067	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076488	020830068	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076489	020830069	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076490	020830070	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076491	020830071	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0076492	020830072	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076493	020830073	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076494	020830074	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076495	020830075	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076496	020830076	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076497	020830077	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076498	020830078	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076499	020830079	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076500	020830080	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076501	020830081	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076502	020830082	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076503	020830083	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076504	020830084	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0076505	020830085	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076506	020830086	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076507	020830087	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076508	020830088	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076509	020830089	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076510	020830090	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076511	020830091	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076512	020830092	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076513	020830093	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076514	020830094	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076515	020830095	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076516	020830096	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076517	020830097	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0076518	020830098	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076519	020830099	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076520	020830100	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076521	020830101	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076522	020830102	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076523	020830103	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076524	020830104	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076525	020830105	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076526	020830106	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076527	020830107	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076528	020830108	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076529	020830109	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076530	020830110	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076531	020830111	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076532	020830112	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076533	020830113	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076534	020830114	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076535	020830115	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076536	020830116	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0076537	020830117	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076538	020830118	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076539	020830119	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076540	020830120	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076541	020830121	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076542	020830122	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076543	020830123	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076544	020830124	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076545	020830125	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076546	020830126	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076547	020830127	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076548	020830128	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076549	020830129	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0076550	020830130	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076551	020830131	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076552	020830132	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076553	020830133	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076554	020830134	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076555	020830135	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076556	020830136	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076557	020830137	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076558	020830138	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076559	020830139	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076969	020830549	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076560	020830140	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076970	020830550	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0076561	020830141	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076971	020830551	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076562	020830142	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076972	020830552	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076563	020830143	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076973	020830553	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076564	020830144	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076565	020830145	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076974	020830554	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076566	020830146	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076975	020830555	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076567	020830147	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076976	020830556	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076568	020830148	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076977	020830557	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076569	020830149	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076978	020830558	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076570	020830150	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076979	020830559	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0076980	020830560	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076571	020830151	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076981	020830561	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076572	020830152	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076982	020830562	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076573	020830153	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076983	020830563	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076574	020830154	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076984	020830564	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076575	020830155	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076985	020830565	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076576	020830156	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076986	020830566	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0076577	020830157	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076987	020830567	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076578	020830158	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076988	020830568	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076579	020830159	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076989	020830569	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076580	020830160	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076990	020830570	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076581	020830161	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076991	020830571	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076582	020830162	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076992	020830572	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076583	020830163	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0076993	020830573	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076584	020830164	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076994	020830574	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076585	020830165	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076995	020830575	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076586	020830166	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076996	020830576	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076587	020830167	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076997	020830577	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076588	020830168	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076998	020830578	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076589	020830169	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076999	020830579	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076590	020830170	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077000	020830580	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076591	020830171	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077001	020830581	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076592	020830172	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077002	020830582	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0076593	020830173	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077003	020830583	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076594	020830174	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077004	020830584	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076595	020830175	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077005	020830585	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076596	020830176	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077006	020830586	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077007	020830587	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076597	020830177	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077008	020830588	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076598	020830178	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077009	020830589	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0076599	020830179	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077010	020830590	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076600	020830180	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077011	020830591	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076601	020830181	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077012	020830592	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076602	020830182	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077013	020830593	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076603	020830183	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077014	020830594	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076604	020830184	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077015	020830595	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076605	020830185	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0077016	020830596	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076606	020830186	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077017	020830597	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076607	020830187	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077018	020830598	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076608	020830188	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077019	020830599	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076609	020830189	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077020	020830600	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076610	020830190	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077021	020830601	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076611	020830191	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077022	020830602	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076612	020830192	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077023	020830603	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076613	020830193	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077024	020830604	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076614	020830194	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077025	020830605	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0076615	020830195	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077026	020830606	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076616	020830196	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077027	020830607	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076617	020830197	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077028	020830608	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076618	020830198	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077029	020830609	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076619	020830199	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077030	020830610	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076620	020830200	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077031	020830611	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076621	020830201	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0077032	020830612	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076622	020830202	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077033	020830613	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076623	020830203	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077034	020830614	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076624	020830204	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076625	020830205	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077035	020830615	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076626	020830206	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076627	020830207	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076628	020830208	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077036	020830616	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077037	020830617	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0077038	020830618	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076629	020830209	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077039	020830619	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076630	020830210	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077040	020830620	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076631	020830211	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077041	020830621	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077042	020830622	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077043	020830623	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077044	020830624	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077045	020830625	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077046	020830626	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077047	020830627	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077048	020830628	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077049	020830629	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077050	020830630	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077051	020830631	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077052	020830632	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076632	020830212	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0076633	020830213	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076634	020830214	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077053	020830633	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077054	020830634	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076635	020830215	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076636	020830216	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077055	020830635	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077056	020830636	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076637	020830217	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077057	020830637	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076638	020830218	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077058	020830638	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076639	020830219	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0077059	020830639	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076640	020830220	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077060	020830640	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076641	020830221	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077062	020840001	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076642	020830222	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077063	020840002	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076643	020830223	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076644	020830224	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077064	020840003	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077065	020840004	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076645	020830225	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077066	020840005	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0076646	020830226	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077067	020840006	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076647	020830227	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077068	020840007	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077069	020840008	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076648	020830228	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076649	020830229	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077070	020840009	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077071	020840010	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076650	020830230	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077072	020840011	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076651	020830231	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077073	020840012	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076652	020830232	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077074	020840013	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076653	020830233	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077075	020840014	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076654	020830234	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077076	020840015	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0076655	020830235	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077077	020840016	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076656	020830236	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077078	020840017	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076657	020830237	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077079	020840018	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076658	020830238	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077080	020840019	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076659	020830239	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077081	020840020	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076660	020830240	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077082	020840021	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076661	020830241	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0077083	020840022	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076662	020830242	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077084	020840023	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076663	020830243	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077085	020840024	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076664	020830244	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077086	020840025	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076665	020830245	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077087	020840026	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076666	020830246	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077088	020840027	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076667	020830247	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077089	020840028	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0076668	020830248	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077090	020840029	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076669	020830249	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077091	020840030	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076670	020830250	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077092	020840031	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076671	020830251	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077093	020840032	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076672	020830252	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077094	020840033	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076673	020830253	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077095	020840034	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076674	020830254	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077096	020840035	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076675	020830255	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077097	020840036	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076676	020830256	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077098	020840037	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076677	020830257	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0077099	020840038	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076678	020830258	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077100	020840039	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076679	020830259	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077101	020840040	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076680	020830260	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077102	020840041	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076681	020830261	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077103	020840042	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076682	020830262	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077104	020840043	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076683	020830263	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077105	020840044	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0076684	020830264	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077106	020840045	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076685	020830265	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077107	020840046	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076686	020830266	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077108	020840047	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076687	020830267	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077109	020840048	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076688	020830268	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077110	020840049	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076689	020830269	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077111	020840050	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076690	020830270	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0077112	020840051	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076691	020830271	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077113	020840052	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076692	020830272	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077114	020840053	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076693	020830273	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077115	020840054	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076694	020830274	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077116	020840055	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076695	020830275	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077117	020840056	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076696	020830276	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077118	020840057	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077119	020840058	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076697	020830277	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077120	020840059	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076698	020830278	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077121	020840060	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076699	020830279	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0077122	020840061	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076700	020830280	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077123	020840062	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076701	020830281	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077124	020840063	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076702	020830282	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077125	020840064	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076703	020830283	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077126	020840065	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076704	020830284	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077127	020840066	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076705	020830285	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077128	020840067	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0076706	020830286	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077129	020840068	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076707	020830287	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077130	020840069	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076708	020830288	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077131	020840070	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076709	020830289	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077132	020840071	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076710	020830290	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077133	020840072	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076711	020830291	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077134	020840073	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076712	020830292	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0077135	020840074	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076713	020830293	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077136	020840075	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076714	020830294	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077137	020840076	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076715	020830295	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077138	020840077	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076716	020830296	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077139	020840078	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076717	020830297	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077140	020840079	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076718	020830298	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077141	020840080	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076719	020830299	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077142	020840081	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076720	020830300	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077143	020840082	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076721	020830301	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077144	020840083	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0076722	020830302	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077145	020840084	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076723	020830303	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077146	020840085	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076724	020830304	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077147	020840086	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076725	020830305	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077148	020840087	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076726	020830306	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077149	020840088	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076727	020830307	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077150	020840089	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076728	020830308	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0077151	020840090	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076729	020830309	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077152	020840091	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076730	020830310	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077153	020840092	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076731	020830311	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077154	020840093	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076732	020830312	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077155	020840094	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076733	020830313	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077156	020840095	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076734	020830314	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077157	020840096	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0076735	020830315	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077158	020840097	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076736	020830316	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077159	020840098	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076737	020830317	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077160	020840099	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076738	020830318	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077161	020840100	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076739	020830319	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077162	020840101	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076740	020830320	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077163	020840102	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076741	020830321	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077164	020840103	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076742	020830322	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077165	020840104	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076743	020830323	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077166	020840105	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076744	020830324	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0077167	020840106	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076745	020830325	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077168	020840107	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076746	020830326	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077169	020840108	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076747	020830327	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077170	020840109	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076748	020830328	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077171	020840110	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076749	020830329	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077172	020840111	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076750	020830330	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077173	020840112	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0076751	020830331	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077174	020840113	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076752	020830332	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077175	020840114	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076753	020830333	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077176	020840115	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076754	020830334	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077177	020840116	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076755	020830335	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077178	020840117	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076756	020830336	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077179	020840118	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076757	020830337	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0077180	020840119	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076758	020830338	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077181	020840120	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076759	020830339	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077182	020840121	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076760	020830340	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077183	020840122	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077184	020840123	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076761	020830341	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077185	020840124	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076762	020830342	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077186	020840125	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076763	020830343	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077187	020840126	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076764	020830344	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077188	020840127	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076765	020830345	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077189	020840128	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076766	020830346	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0077190	020840129	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076767	020830347	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077191	020840130	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076768	020830348	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077192	020840131	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076769	020830349	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077193	020840132	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076770	020830350	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077194	020840133	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076771	020830351	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077195	020840134	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076772	020830352	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077196	020840135	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0076773	020830353	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077197	020840136	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076774	020830354	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077198	020840137	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076775	020830355	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077199	020840138	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076776	020830356	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077200	020840139	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076777	020830357	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077201	020840140	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076778	020830358	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077202	020840141	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076779	020830359	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0077203	020840142	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076780	020830360	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077204	020840143	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076781	020830361	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077205	020840144	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076782	020830362	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077206	020840145	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076783	020830363	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077207	020840146	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076784	020830364	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077208	020840147	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076785	020830365	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077209	020840148	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076786	020830366	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077210	020840149	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076787	020830367	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077211	020840150	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076788	020830368	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077212	020840151	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0076789	020830369	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077213	020840152	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076790	020830370	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077214	020840153	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076791	020830371	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077215	020840154	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076792	020830372	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077216	020840155	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076793	020830373	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077217	020840156	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076794	020830374	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077218	020840157	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077219	020840158	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0076795	020830375	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076796	020830376	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077220	020840159	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076797	020830377	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077221	020840160	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076798	020830378	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077222	020840161	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077223	020840162	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077224	020840163	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076799	020830379	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077225	020840164	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076800	020830380	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077226	020840165	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0076801	020830381	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077227	020840166	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076802	020830382	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077228	020840167	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076803	020830383	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077229	020840168	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076804	020830384	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077230	020840169	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076805	020830385	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077231	020840170	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076806	020830386	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077232	020840171	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076807	020830387	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077233	020840172	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076808	020830388	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077234	020840173	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076809	020830389	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077235	020840174	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076810	020830390	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0077236	020840175	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076811	020830391	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077237	020840176	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076812	020830392	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077238	020840177	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076813	020830393	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077239	020840178	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077240	020840179	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076814	020830394	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077241	020840180	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076815	020830395	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077242	020840181	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076816	020830396	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0077243	020840182	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076817	020830397	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077244	020840183	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076818	020830398	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077245	020840184	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076819	020830399	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077246	020840185	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076820	020830400	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077247	020840186	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076821	020830401	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077248	020840187	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076822	020830402	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077249	020840188	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0076823	020830403	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077250	020840189	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076824	020830404	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077251	020840190	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076825	020830405	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077252	020840191	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076826	020830406	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077253	020840192	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076827	020830407	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077254	020840193	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076828	020830408	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077255	020840194	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076829	020830409	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077256	020840195	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076830	020830410	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076831	020830411	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077257	020840196	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076832	020830412	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077258	020840197	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0077259	020840198	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076833	020830413	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077260	020840199	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076834	020830414	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077261	020840200	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076835	020830415	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077262	020840201	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076836	020830416	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077263	020840202	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076837	020830417	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077264	020840203	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076838	020830418	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077265	020840204	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0076839	020830419	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077266	020840205	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076840	020830420	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077267	020840206	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076841	020830421	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076842	020830422	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077269	020840208	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076843	020830423	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077270	020840209	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076844	020830424	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077271	020840210	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076845	020830425	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077272	020840211	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0076846	020830426	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077273	020840212	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076847	020830427	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077274	020840213	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076848	020830428	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077275	020840214	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076849	020830429	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077276	020840215	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077277	020840216	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076850	020830430	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077278	020840217	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076851	020830431	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077279	020840218	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076852	020830432	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077280	020840219	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076853	020830433	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077281	020840220	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076854	020830434	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077282	020840221	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0076855	020830435	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076856	020830436	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077283	020840222	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076857	020830437	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077284	020840223	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076858	020830438	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077285	020840224	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076859	020830439	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077286	020840225	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076860	020830440	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077287	020840226	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076861	020830441	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077288	020840227	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0076862	020830442	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077289	020840228	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076863	020830443	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077290	020840229	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076864	020830444	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077291	020840230	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076865	020830445	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077292	020840231	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076866	020830446	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077293	020840232	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076867	020830447	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077294	020840233	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076868	020830448	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0077295	020840234	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076869	020830449	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077296	020840235	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076870	020830450	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077297	020840236	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076871	020830451	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077298	020840237	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076872	020830452	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077299	020840238	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076873	020830453	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077300	020840239	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076874	020830454	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077301	020840240	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076875	020830455	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077302	020840241	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076876	020830456	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077303	020840242	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076877	020830457	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077304	020840243	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0076878	020830458	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077305	020840244	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076879	020830459	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077306	020840245	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076880	020830460	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077307	020840246	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076881	020830461	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077308	020840247	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077309	020840248	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076882	020830462	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076883	020830463	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077310	020840249	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076884	020830464	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0077311	020840250	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076885	020830465	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077312	020840251	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076886	020830466	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077313	020840252	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076887	020830467	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077314	020840253	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076888	020830468	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077315	020840254	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076889	020830469	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077316	020840255	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076890	020830470	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077317	020840256	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0076891	020830471	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077318	020840257	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076892	020830472	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077319	020840258	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076893	020830473	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077320	020840259	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076894	020830474	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077321	020840260	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076895	020830475	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077322	020840261	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076896	020830476	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077323	020840262	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076897	020830477	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077324	020840263	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076898	020830478	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077325	020840264	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076899	020830479	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077326	020840265	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076900	020830480	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0077327	020840266	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076901	020830481	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077328	020840267	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076902	020830482	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077329	020840268	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076903	020830483	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077330	020840269	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076904	020830484	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077331	020840270	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076905	020830485	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077332	020840271	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076906	020830486	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077333	020840272	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0076907	020830487	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077334	020840273	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076908	020830488	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077335	020840274	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076909	020830489	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077336	020840275	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076910	020830490	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077337	020840276	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076911	020830491	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077338	020840277	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076912	020830492	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077339	020840278	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076913	020830493	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0077340	020840279	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076914	020830494	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077341	020840280	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076915	020830495	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077342	020840281	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076916	020830496	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077343	020840282	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076917	020830497	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077344	020840283	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076918	020830498	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077345	020840284	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076919	020830499	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077346	020840285	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076920	020830500	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077347	020840286	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076921	020830501	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077348	020840287	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076922	020830502	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077349	020840288	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0076923	020830503	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077350	020840289	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076924	020830504	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077351	020840290	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076925	020830505	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077352	020840291	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076926	020830506	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077353	020840292	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076927	020830507	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077354	020840293	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076928	020830508	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077355	020840294	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076929	020830509	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0077356	020840295	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076930	020830510	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077357	020840296	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076931	020830511	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077358	020840297	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076932	020830512	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077359	020840298	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076933	020830513	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077360	020840299	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076934	020830514	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077361	020840300	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076935	020830515	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077362	020840301	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0076936	020830516	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077363	020840302	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076937	020830517	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077364	020840303	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076938	020830518	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077365	020840304	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076939	020830519	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077366	020840305	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076940	020830520	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077367	020840306	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076941	020830521	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077368	020840307	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076942	020830522	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077369	020840308	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076943	020830523	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077370	020840309	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076944	020830524	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077371	020840310	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076945	020830525	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0077372	020840311	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076946	020830526	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077373	020840312	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077374	020840313	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076947	020830527	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076948	020830528	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077375	020840314	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077376	020840315	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076949	020830529	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077377	020840316	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076950	020830530	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077378	020840317	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076951	020830531	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0077379	020840318	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076952	020830532	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077380	020840319	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076953	020830533	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077381	020840320	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076954	020830534	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076955	020830535	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076956	020830536	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076957	020830537	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076958	020830538	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076959	020830539	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076960	020830540	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076961	020830541	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0076962	020830542	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076963	020830543	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076964	020830544	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076965	020830545	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076966	020830546	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076967	020830547	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076968	020830548	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077582	020840521	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077583	020840522	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077584	020840523	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077585	020840524	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077586	020840525	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077587	020840526	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077588	020840527	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077589	020840528	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077590	020840529	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077591	020840530	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077592	020840531	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077593	020840532	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0077594	020840533	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077595	020840534	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077596	020840535	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077597	020840536	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077598	020840537	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077599	020840538	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077600	020840539	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077601	020840540	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077602	020840541	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077603	020840542	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077604	020840543	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077605	020840544	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077606	020840545	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0077607	020840546	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077608	020840547	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077609	020840548	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077610	020840549	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077611	020840550	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077612	020840551	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077613	020840552	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077614	020840553	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077615	020840554	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077616	020840555	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077617	020840556	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077618	020840557	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077619	020840558	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0077620	020840559	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077621	020840560	GOLDEN INVESTMENT ASSOCIATES	Total Due	$107.21
			2006	$24.01
			2007	$15.73
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083584	011490233	GOLDEN INVESTMENT ASSOCIATES	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0076435	020830015	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076437	020830017	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076445	020830025	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076446	020830026	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076447	020830027	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076448	020830028	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076449	020830029	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076450	020830030	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076451	020830031	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076452	020830032	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0076453	020830033	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076454	020830034	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076455	020830035	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076456	020830036	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076457	020830037	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076458	020830038	GOLDEN INVESTMENT ASSOCIATES	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0070080	010580031	GOLDEN INVESTMENTS ASSOCIATES	Total Due	$27.13
			2010	$11.14
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0025610	051860009	GOLDEN WEST BUILDERS INC	Total Due	$264.80
			2008	$44.18
			2009	$41.95
			2010	$86.12
			2011	$37.83
			2012	$54.72
R0025610	051860009	GOLDEN WEST BUILDERS INC	Total Due	$10,483.51
			2008	$2,216.13
			2009	$2,231.07
			2010	$2,058.67
			2011	$2,060.84
			2012	$1,916.80
R0037299	052360022	GOLDEN WEST BUILDERS INC	Total Due	$474.64
			2008	$111.85
			2009	$110.58
			2010	$89.52
			2011	$82.72
			2012	$79.97
R0085198	052440001	GOLDEN WEST BUILDERS INC	Total Due	$44.28
			2008	$5.80
			2009	$5.51
			2010	$15.31
			2011	$13.97
			2012	$3.69
R0085198	052440001	GOLDEN WEST BUILDERS INC	Total Due	$1,529.98
			2008	$366.00
			2009	$363.07
			2010	$283.04
			2011	$258.82
			2012	$259.05
R0085202	052440005	GOLDEN WEST BUILDERS INC	Total Due	$44.28
			2008	$5.80
			2009	$5.51
			2010	$15.31
			2011	$13.97
			2012	$3.69
R0085202	052440005	GOLDEN WEST BUILDERS INC	Total Due	$1,529.98
			2008	$366.00
			2009	$363.07
			2010	$283.04
			2011	$258.82
			2012	$259.05
R0085203	052440006	GOLDEN WEST BUILDERS INC	Total Due	$44.28
			2008	$5.80
			2009	$5.51

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$15.31
			2011	$13.97
			2012	$3.69
R0085203	052440006	GOLDEN WEST BUILDERS INC	Total Due	$1,529.98
			2008	$366.00
			2009	$363.07
			2010	$283.04
			2011	$258.82
			2012	$259.05
R0085204	052440007	GOLDEN WEST BUILDERS INC	Total Due	$44.28
			2008	$5.80
			2009	$5.51
			2010	$15.31
			2011	$13.97
			2012	$3.69
R0085204	052440007	GOLDEN WEST BUILDERS INC	Total Due	$1,529.98
			2008	$366.00
			2009	$363.07
			2010	$283.04
			2011	$258.82
			2012	$259.05
R0085205	052440008	GOLDEN WEST BUILDERS INC	Total Due	$44.28
			2008	$5.80
			2009	$5.51
			2010	$15.31
			2011	$13.97
			2012	$3.69
R0085205	052440008	GOLDEN WEST BUILDERS INC	Total Due	$1,529.98
			2008	$366.00
			2009	$363.07
			2010	$283.04
			2011	$258.82
			2012	$259.05
R0085206	052440009	GOLDEN WEST BUILDERS INC	Total Due	$44.28
			2008	$5.80
			2009	$5.51
			2010	$15.31
			2011	$13.97
			2012	$3.69
R0085206	052440009	GOLDEN WEST BUILDERS INC	Total Due	$1,529.98
			2008	$366.00
			2009	$363.07
			2010	$283.04
			2011	$258.82
			2012	$259.05

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0085207	052440010	GOLDEN WEST BUILDERS INC	Total Due	$44.28
			2008	$5.80
			2009	$5.51
			2010	$15.31
			2011	$13.97
			2012	$3.69
R0085207	052440010	GOLDEN WEST BUILDERS INC	Total Due	$1,529.98
			2008	$366.00
			2009	$363.07
			2010	$283.04
			2011	$258.82
			2012	$259.05
R0085208	052440011	GOLDEN WEST BUILDERS INC	Total Due	$44.28
			2008	$5.80
			2009	$5.51
			2010	$15.31
			2011	$13.97
			2012	$3.69
R0085208	052440011	GOLDEN WEST BUILDERS INC	Total Due	$1,529.98
			2008	$366.00
			2009	$363.07
			2010	$283.04
			2011	$258.82
			2012	$259.05
R0085209	052440012	GOLDEN WEST BUILDERS INC	Total Due	$44.28
			2008	$5.80
			2009	$5.51
			2010	$15.31
			2011	$13.97
			2012	$3.69
R0085209	052440012	GOLDEN WEST BUILDERS INC	Total Due	$1,529.98
			2008	$366.00
			2009	$363.07
			2010	$283.04
			2011	$258.82
			2012	$259.05
R0085210	052440013	GOLDEN WEST BUILDERS INC	Total Due	$44.28
			2008	$5.80
			2009	$5.51
			2010	$15.31
			2011	$13.97
			2012	$3.69
R0085210	052440013	GOLDEN WEST BUILDERS INC	Total Due	$1,529.98
			2008	$366.00
			2009	$363.07

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$283.04
			2011	$258.82
			2012	$259.05
R0085211	052440014	GOLDEN WEST BUILDERS INC	Total Due	$44.28
			2008	$5.80
			2009	$5.51
			2010	$15.31
			2011	$13.97
			2012	$3.69
R0085211	052440014	GOLDEN WEST BUILDERS INC	Total Due	$1,529.98
			2008	$366.00
			2009	$363.07
			2010	$283.04
			2011	$258.82
			2012	$259.05
R0085212	052440015	GOLDEN WEST BUILDERS INC	Total Due	$44.28
			2008	$5.80
			2009	$5.51
			2010	$15.31
			2011	$13.97
			2012	$3.69
R0085212	052440015	GOLDEN WEST BUILDERS INC	Total Due	$1,529.98
			2008	$366.00
			2009	$363.07
			2010	$283.04
			2011	$258.82
			2012	$259.05
R0085213	052440016	GOLDEN WEST BUILDERS INC	Total Due	$44.28
			2008	$5.80
			2009	$5.51
			2010	$15.31
			2011	$13.97
			2012	$3.69
R0085213	052440016	GOLDEN WEST BUILDERS INC	Total Due	$1,529.98
			2008	$366.00
			2009	$363.07
			2010	$283.04
			2011	$258.82
			2012	$259.05
R0085214	052440017	GOLDEN WEST BUILDERS INC	Total Due	$44.28
			2008	$5.80
			2009	$5.51
			2010	$15.31
			2011	$13.97
			2012	$3.69

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0085214	052440017	GOLDEN WEST BUILDERS INC	Total Due	$1,529.98
			2008	$366.00
			2009	$363.07
			2010	$283.04
			2011	$258.82
			2012	$259.05
R0085215	052440018	GOLDEN WEST BUILDERS INC	Total Due	$44.28
			2008	$5.80
			2009	$5.51
			2010	$15.31
			2011	$13.97
			2012	$3.69
R0085215	052440018	GOLDEN WEST BUILDERS INC	Total Due	$1,529.98
			2008	$366.00
			2009	$363.07
			2010	$283.04
			2011	$258.82
			2012	$259.05
R0085216	052440019	GOLDEN WEST BUILDERS INC	Total Due	$44.28
			2008	$5.80
			2009	$5.51
			2010	$15.31
			2011	$13.97
			2012	$3.69
R0085216	052440019	GOLDEN WEST BUILDERS INC	Total Due	$1,529.98
			2008	$366.00
			2009	$363.07
			2010	$283.04
			2011	$258.82
			2012	$259.05
R0085217	052440020	GOLDEN WEST BUILDERS INC	Total Due	$44.28
			2008	$5.80
			2009	$5.51
			2010	$15.31
			2011	$13.97
			2012	$3.69
R0085217	052440020	GOLDEN WEST BUILDERS INC	Total Due	$1,529.98
			2008	$366.00
			2009	$363.07
			2010	$283.04
			2011	$258.82
			2012	$259.05
R0085220	051860048	GOLDEN WEST BUILDERS INC	Total Due	$64.27
			2011	$47.04
			2012	$17.23

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0085220	051860048	GOLDEN WEST BUILDERS INC	Total Due	$6,330.12
			2008	$1,344.23
			2009	$1,335.48
			2010	$1,268.60
			2011	$1,207.81
			2012	$1,174.00
R0079219	020820304	GOLDFARB ALEX	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0032720	071120001	GOLDMAN PAUL C ETAL JT	Total Due	$241.73
			2010	$83.89
			2011	$80.61
			2012	$77.23
R0032729	071120010	GOLDMAN PAUL C ETAL JT	Total Due	$52.67
			2010	$17.91
			2011	$17.56
			2012	$17.20
R0032730	071120011	GOLDMAN PAUL C ETAL JT	Total Due	$98.07
			2010	$33.76
			2011	$32.70
			2012	$31.61
R0032731	071120012	GOLDMAN PAUL C ETAL JT	Total Due	$52.67
			2010	$17.91
			2011	$17.56
			2012	$17.20
R0023907	051160045	GOLEMBESKI MARK R ETUX	Total Due	$16.00
			2012	$16.00
B0000580		GOMEZ LINDA	Total Due	$47.85
			2012	$47.85
R0075576	011400297	GONCALVES VICTOR	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0075577	011400298	GONCALVES VICTOR	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0024239	051360025	GONZALES ALFONSO G	Total Due	$14.69
			2012	$14.69
R0024239	051360025	GONZALES ALFONSO G	Total Due	$499.35
			2012	$499.35
B0000136		GONZALES ANTONIO H	Total Due	$71.13
			2012	$71.13
R0018747	040330013	GONZALES JOSE P ETAL JT	Total Due	$162.97
			2012	$162.97
R0013272	031160031	GONZALES RICARDO B	Total Due	$885.25
			2012	$885.25
R0079971	020860246	GONZALEZ LORENZO ETAL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082300	020860621	GONZALEZ LORENZO ETAL	Total Due	$132.61
			2007	$26.42
			2008	$23.41
			2009	$22.85
			2010	$20.29
			2011	$20.06
			2012	$19.58
R0014041	031270047	GONZALEZ LORRETTA JO ETAL JT	Total Due	$362.62
			2012	$362.62
R0083529	020900003	GONZALEZ MAYNOR E	Total Due	$15.99
			2012	$15.99
R0083530	020900004	GONZALEZ MAYNOR E	Total Due	$15.99
			2012	$15.99
R0075775	011400347	GONZALEZ MELLY G	Total Due	$9.49
			2012	$9.49
R0079539	010600204	GONZALEZ MELLY G	Total Due	$9.49
			2012	$9.49
R0087163	060690042	GOOD LIFE INVESTMENTS LLC	Total Due	$428.66
			2012	$428.66
R0087164	060690043	GOOD LIFE INVESTMENTS LLC	Total Due	$412.04
			2012	$412.04
R0087165	060690044	GOOD LIFE INVESTMENTS LLC	Total Due	$910.13
			2012	$910.13
R0085976	070380106	GOODEY ALAN CLINT	Total Due	$1,134.11

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$304.12
			2010	$285.09
			2011	$278.83
			2012	$266.07
B0000988		GOODSELL ELLEN	Total Due	$292.47
			2012	$292.47
R0003078	010190044	GORDY TRE	Total Due	$600.89
			2012	$600.89
B0000012		GOSS JOSEPH F.	Total Due	$24.44
			2012	$24.44
R0083605	011500076	GOUDIE ERIK	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083606	011500077	GOUDIE ERIK	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080133	011440055	GOYETTE CINDY	Total Due	$20.78
			2012	$20.78
R0007055	020380037	GOYETTE JON	Total Due	$5.42
			2012	$5.42
R0007055	020380037	GOYETTE JON	Total Due	$43.48
			2012	$43.48
R0038477	010600085	GOZET DOGAN LEVENT	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080792	011440138	GRAHAM DUSTIN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0007830	020530014	GRANITE RIDGE DEVELOPMENT CO	Total Due	$1,505.98
			2010	$538.08
			2011	$523.62
			2012	$444.28

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0007830	020530014	GRANITE RIDGE DEVELOPMENT CO	Total Due	$9,083.87
			2010	$3,117.34
			2011	$3,040.49
			2012	$2,926.04
R0007831	020530015	GRANITE RIDGE DEVELOPMENT CO	Total Due	$595.64
			2010	$204.83
			2011	$200.02
			2012	$190.79
R0073439	020530055	GRANITE RIDGE DEVELOPMENT CO	Total Due	$10,139.86
			2010	$3,503.78
			2011	$3,422.32
			2012	$3,213.76
R0073440	020530056	GRANITE RIDGE DEVELOPMENT CO	Total Due	$4,438.33
			2010	$1,533.64
			2011	$1,497.99
			2012	$1,406.70
R0073441	020530057	GRANITE RIDGE DEVELOPMENT CO	Total Due	$1,994.68
			2010	$811.30
			2011	$814.38
			2012	$369.00
R0073441	020530057	GRANITE RIDGE DEVELOPMENT CO	Total Due	$56,267.19
			2010	$19,317.57
			2011	$18,841.33
			2012	$18,108.29
R0004523	010600015	GRANSBURY F ERNEST	Total Due	$75.00
			2011	$75.00
R0004523	010600015	GRANSBURY F ERNEST	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078996	011400503	GRANT LAURA	Total Due	$114.97
			2007	$15.23
			2008	$22.05
			2009	$21.49
			2010	$19.01
			2011	$18.80
			2012	$18.39
R0023919	051160057	GRANT TRICIA L	Total Due	$48.91
			2010	$16.60
			2011	$16.31
			2012	$16.00

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0023813	051120024	GRAY CHAD	Total Due	$154.07
			2010	$53.88
			2011	$50.06
			2012	$50.13
R0073836	051120035	GRAY CHAD WARREN	Total Due	$1,017.95
			2010	$348.14
			2011	$340.90
			2012	$328.91
R0083663	020210213	GRAY DOUGLAS L ETAL	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083588	020210211	GRAY DOUGLAS L ETAL	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0075761	020460084	GREEN ACRES FAMILY STABLES LLC	Total Due	$0.46
			2012	$0.46
B0000086		GREEN AMANDA	Total Due	$51.62
			2012	$51.62
R0084176	011530061	GREEN GOOSE INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084177	011530062	GREEN GOOSE INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084178	011530063	GREEN GOOSE INC	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084179	011530064	GREEN GOOSE INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084191	011530076	GREEN GOOSE INC	Total Due	$86.81
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084192	011530077	GREEN GOOSE INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084193	011530078	GREEN GOOSE INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084194	011530079	GREEN GOOSE INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084195	011530080	GREEN GOOSE INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084161	011530046	GREEN GOOSE INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084167	011530052	GREEN GOOSE INC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084169	011530054	GREEN GOOSE INC	Total Due	$78.25
			2008	$10.78
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0084170	011530055	GREEN GOOSE INC	Total Due	$21.27
			2010	$10.83
			2011	$10.44
R0018331	040200030	GREEN H MARVIN ETUX	Total Due	$468.64
			2012	$468.64
R0018334	040200033	GREEN H MARVIN ETUX	Total Due	$1,148.75
			2012	$1,148.75
R0015301	031480105	GREEN HEATH	Total Due	$898.39
			2012	$898.39
R0079171	020210069	GREEN LARRY J ETAL	Total Due	$39.64
			2011	$20.06
			2012	$19.58
R0079244	020210072	GREEN LARRY J ETAL	Total Due	$39.64
			2011	$20.06
			2012	$19.58
R0082733	020890124	GREEN ROBERT	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0082734	020890125	GREEN ROBERT	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0082735	020890126	GREEN ROBERT	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0082736	020890127	GREEN ROBERT	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0082737	020890128	GREEN ROBERT	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0082738	020890129	GREEN ROBERT	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0082739	020890130	GREEN ROBERT	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0082740	020890131	GREEN ROBERT	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0082741	020890132	GREEN ROBERT	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0082742	020890133	GREEN ROBERT	Total Due	$32.28
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0078689	011430343	GREEN STEVE	Total Due	$15.99
			2012	$15.99
R0080444	011400592	GREEN W HOWARD JR ETAL	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0072036	060130100	GREENE ADRIANE D JT	Total Due	$48.42
			2012	$48.42
B0000052		GREENLEE DENNIS	Total Due	$207.65
			2012	$207.65
R0004340	010520075	GREENLIEF MARTIN S	Total Due	$15.99
			2012	$15.99
R0070083	010600108	GREENSTEIN PHILLIP D	Total Due	$158.41
			2005	$25.36
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0013812	031250088	GREER CHAD L ETUX	Total Due	$634.17
			2012	$634.17
R0029708	060860016	GREINER THOMAS J	Total Due	$14.32
			2012	$14.32
R0005559	011140008	GRESHAM GEARY	Total Due	$75.00
			2011	$75.00
R0005559	011140008	GRESHAM GEARY	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0005615	011200005	GRESHAM GEARY	Total Due	$75.00
			2011	$75.00
R0005615	011200005	GRESHAM GEARY	Total Due	$142.47
			2006	$25.56
			2007	$23.64
			2008	$20.70
			2009	$20.12
			2010	$17.72
			2011	$17.54

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$17.19
R0020115	040990008	GRESHAM GEARY	Total Due	$75.00
			2011	$75.00
R0020115	040990008	GRESHAM GEARY	Total Due	$198.98
			2006	$34.86
			2007	$32.03
			2008	$28.84
			2009	$28.32
			2010	$25.44
			2011	$25.11
			2012	$24.38
R0029678	060840021	GRESHAM GEARY	Total Due	$134.21
			2006	$24.31
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0030308	061290008	GRESHAM GEARY	Total Due	$75.00
			2011	$75.00
R0030308	061290008	GRESHAM GEARY	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078827	011430481	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078828	011430482	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078829	011430483	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078830	011430484	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078831	011430485	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078434	011430088	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078435	011430089	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078454	011430108	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078455	011430109	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0078456	011430110	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078591	011430245	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078592	011430246	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078593	011430247	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078667	011430321	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078668	011430322	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078669	011430323	GREY DAWN INVESTMENTS LLC	Total Due	$109.04

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078670	011430324	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078671	011430325	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078672	011430326	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078673	011430327	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078674	011430328	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078675	011430329	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078676	011430330	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078677	011430331	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078678	011430332	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078679	011430333	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078680	011430334	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078681	011430335	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0078682	011430336	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078683	011430337	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078684	011430338	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078685	011430339	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078690	011430344	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078691	011430345	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078693	011430347	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078696	011430350	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078697	011430351	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078698	011430352	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078699	011430353	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078700	011430354	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078701	011430355	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0078702	011430356	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078703	011430357	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078704	011430358	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078705	011430359	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078706	011430360	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078707	011430361	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078708	011430362	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078709	011430363	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078710	011430364	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078711	011430365	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078712	011430366	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078713	011430367	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078714	011430368	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0078715	011430369	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078716	011430370	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078717	011430371	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078718	011430372	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078719	011430373	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078720	011430374	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078721	011430375	GREY DAWN INVESTMENTS LLC	Total Due	$109.04

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078722	011430376	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078723	011430377	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078724	011430378	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078725	011430379	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078726	011430380	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078727	011430381	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078728	011430382	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078729	011430383	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078730	011430384	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078731	011430385	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078732	011430386	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078733	011430387	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0078734	011430388	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078735	011430389	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078736	011430390	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078737	011430391	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078738	011430392	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078739	011430393	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078740	011430394	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078741	011430395	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078742	011430396	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078743	011430397	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078744	011430398	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078745	011430399	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078746	011430400	GREY DAWN INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0022241	050600027	GRIFFIN ENTERPRISES L C	Total Due	$35.24
			2012	$35.24
R0022241	050600027	GRIFFIN ENTERPRISES L C	Total Due	$2,402.02
			2012	$2,402.02
R0022262	050600055	GRIFFIN ENTERPRISES L C	Total Due	$1.17
			2012	$1.17
R0022262	050600055	GRIFFIN ENTERPRISES L C	Total Due	$88.67
			2012	$88.67
R0027824	060420020	GRIFFITH MARK	Total Due	$918.10
			2012	$918.10
R0075381	020160057	GRIFFITH ROGER N	Total Due	$10.00
			2012	$10.00
R0011661	030880036	GRIMES MICHAEL D JR	Total Due	$2,502.95
			2011	$1,309.38
			2012	$1,193.57
R0009797	030380051	GROBERG KEVIN ETUX	Total Due	$1,009.35
			2012	$1,009.35
R0084604	050420098	GROBERG PAUL C ETAL	Total Due	$1,111.19
			2011	$567.51
			2012	$543.68
R0084526	020900091	GROENEWOUD PAUL ETAL	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084527	020900092	GROENEWOUD PAUL ETAL	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0022441	050640011	GROLL CHRIS ETUX	Total Due	$35.32
			2012	$35.32
R0022441	050640011	GROLL CHRIS ETUX	Total Due	$2,407.18
			2012	$2,407.18
R0079636	020860157	GROSS JAY	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079637	020860158	GROSS JAY	Total Due	$109.04

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079638	020860159	GROSS JAY	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079639	020860160	GROSS JAY	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080214	020860388	GROULX TERRY THOMAS	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
S0035394	090010359	GROVER EXCAVATION INC	Total Due	$1,138.98
			2012	$1,138.98
S0035394	090010359	GROVER EXCAVATION INC	Total Due	$1,125.22
			2011	$1,125.22
R0072341	060210029	GROVER LANE DEE	Total Due	$631.86
			2012	$631.86
R0017267	032280001	GROVES RYAN TTEE	Total Due	$595.31
			2012	$595.31
R0004875	010680110	GRUVER RUSSELL H TTEE ETAL	Total Due	$16.44
			2010	$16.44
R0084209	020900042	GUARINO JOE	Total Due	$15.99
			2012	$15.99
R0084211	020900044	GUARINO JOE	Total Due	$15.99
			2012	$15.99
R0084212	020900045	GUARINO JOE	Total Due	$15.99
			2012	$15.99
R0010143	030440005	GUDNASON LAURIE S	Total Due	$22.46
			2012	$22.46

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0010143	030440005	GUDNASON LAURIE S	Total Due	$983.10
			2012	$983.10
R0015232	031480036	GUDNASON LAURIE SECRIST	Total Due	$2,564.03
			2008	$1,137.38
			2009	$446.22
			2011	$31.69
			2012	$948.74
R0080504	020860436	GUELDENBECK KLAUS	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080505	020860437	GUELDENBECK KLAUS	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080506	020860438	GUELDENBECK KLAUS	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080507	020860439	GUELDENBECK KLAUS	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080508	020860440	GUELDENBECK KLAUS	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080509	020860441	GUELDENBECK KLAUS	Total Due	$109.04
			2007	$22.23
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080510	020860442	GUELDENBECK KLAUS	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080511	020860443	GUELDENBECK KLAUS	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080512	020860444	GUELDENBECK KLAUS	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080513	020860445	GUELDENBECK KLAUS	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081008	011460047	GUERRERO VICENTE	Total Due	$8.78
			2012	$8.78
R0078909	011430563	GUJRAL SANJEEV K ETAL JT	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0075145	011400241	GULINO JOE	Total Due	$15.99
			2012	$15.99
R0079270	020820315	GULYAS ALLISON	Total Due	$109.04
			2007	$22.23
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0003069	010190031	GURR KEITH L ETAL	Total Due	$211.60
			2008	$45.54
			2009	$45.12
			2010	$41.26
			2011	$40.57
			2012	$39.11
P0002090		GUS' EXHAUST & WELDING	Total Due	$255.17
			2010	$210.75
			2011	$44.42
R0075392	011400273	GUSTIN MARK R	Total Due	$10.00
			2012	$10.00
R0004352	010520087	GUTIERREZ AURELIO M ETAL	Total Due	$15.99
			2012	$15.99
R0081889	020860610	GUTIERREZ GILBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
B0000238		GUTIERREZ LISA A	Total Due	$34.43
			2012	$34.43
R0004182	010510045	GUY CHRIS ETAL	Total Due	$75.00
			2011	$75.00
R0004182	010510045	GUY CHRIS ETAL	Total Due	$64.00
			2007	$15.28
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0014797	031400009	GUYMON KEVIN ETAL JT	Total Due	$486.81
			2012	$486.81
R0078427	011430081	GUZICZEK ELIZABETH	Total Due	$16.29
			2011	$16.29
R0013808	031250083	GXN SMITHFIELD LLC	Total Due	$1,352.24
			2011	$668.25
			2012	$683.99
R0082771	020890162	GYULAY MATTHEW ETUX	Total Due	$15.99
			2012	$15.99
R0079574	020860095	HAAKER KENNETH	Total Due	$109.04
			2007	$22.23
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079575	020860096	HAAKER KENNETH	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079576	020860097	HAAKER KENNETH	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079577	020860098	HAAKER KENNETH	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079578	020860099	HAAKER KENNETH	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079579	020860100	HAAKER KENNETH	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079580	020860101	HAAKER KENNETH	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0079581	020860102	HAAKER KENNETH	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079611	020860132	HAAKER KENNETH	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079612	020860133	HAAKER KENNETH	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079613	020860134	HAAKER KENNETH	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079614	020860135	HAAKER KENNETH	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0037789	010570058	HAASE DALE ALAN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081404	011470245	HABIG LEONARD	Total Due	$15.99
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0003892	010400010	HACKING J GRANT	Total Due	$275.43
			2012	$275.43
R0003892	010400010	HACKING J GRANT	Total Due	$4,964.56
			2012	$4,964.56
R0009381	030300016	HADFIELD JON ETUX	Total Due	$5,463.21
			2009	$1,556.93
			2010	$1,350.01
			2011	$1,315.16
			2012	$1,241.11
R0030803	070030039	HADFIELD ROCHE LAND & LIVESTOCK	Total Due	$45.62
			2012	$45.62
R0011195	030810019	HADLEY DAVID E	Total Due	$30.30
			2011	$30.30
R0010007	030410052	HADLEY DAVID E ETUX	Total Due	$413.27
			2012	$413.27
R0013466	031200084	HALE ROBERT A	Total Due	$23.57
			2012	$23.57
R0013468	031200086	HALE ROBERT A	Total Due	$3,266.98
			2012	$3,266.98
R0022329	050610057	HALES DELORISE ETVIR	Total Due	$30.98
			2011	$16.02
			2012	$14.96
R0022329	050610057	HALES DELORISE ETVIR	Total Due	$1,137.09
			2011	$117.29
			2012	$1,019.80
S0035225	090010127	HALES PAUL T	Total Due	$259.40
			2012	$259.40
R0013569	031210073	HALL BRAD H	Total Due	$34.71
			2008	$34.71
R0075789	010600188	HALL FLOYD ETUX	Total Due	$297.41
			2009	$80.25
			2010	$74.34
			2011	$72.92
			2012	$69.90
R0010099	030420048	HALL GARY R	Total Due	$17.72
			2012	$17.72
R0010099	030420048	HALL GARY R	Total Due	$10.28
			2012	$10.28
B0000105		HALL JOHN	Total Due	$42.85
			2012	$42.85
R0031927	070370016	HALL LYN R	Total Due	$1,404.32
			2009	$268.87
			2010	$332.81
			2011	$425.98
			2012	$376.66

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0032513	070840108	HALL LYN R ETUX	Total Due	$1,098.23
			2009	$155.43
			2010	$254.95
			2011	$352.02
			2012	$335.83
B0000160		HALL RANDI	Total Due	$40.02
			2012	$40.02
R0017121	032200016	HALLING STEPHEN ETUX	Total Due	$49.29
			2012	$49.29
R0017121	032200016	HALLING STEPHEN ETUX	Total Due	$1,285.44
			2012	$1,285.44
R0027937	060440055	HALLS FLORENCE PEGGY ETAL	Total Due	$3,327.54
			2009	$890.34
			2010	$840.25
			2011	$821.87
			2012	$775.08
R0003909	010400037	HALVERSON STEVE I ETAL	Total Due	$4,406.98
			2010	$1,546.50
			2011	$1,498.09
			2012	$1,362.39
R0036035	010110049	HAM HAWK LLC	Total Due	$44.74
			2012	$44.74
R0036036	010110092	HAM HAWK LLC	Total Due	$15.99
			2012	$15.99
R0002458	010110042	HAM HAWK LLC	Total Due	$122.31
			2012	$122.31
R0002467	010110051	HAM HAWK LLC	Total Due	$781.64
			2012	$781.64
R0004583	010630003	HAMASAKA KOICHIRO	Total Due	$66.44
			2009	$17.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080195	020860369	HAMBLY KATHERINE ANNE	Total Due	$26.46
			2009	$7.01
			2011	$10.44
			2012	$9.01
R0080196	020860370	HAMBLY KATHERINE ANNE	Total Due	$27.45
			2009	$7.01
			2011	$10.44
			2012	$10.00
R0080197	020860371	HAMBLY KATHERINE ANNE	Total Due	$32.36
			2009	$11.92
			2011	$10.44
			2012	$10.00

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0080198	020860372	HAMBLY KATHERINE ANNE	Total Due	$38.80
			2009	$11.92
			2010	$6.44
			2011	$10.44
			2012	$10.00
R0080199	020860373	HAMBLY KATHERINE ANNE	Total Due	$32.36
			2009	$11.92
			2011	$10.44
			2012	$10.00
R0080952	020210158	HAMILTON ANNA S ETAL	Total Due	$42.10
			2011	$21.32
			2012	$20.78
R0084616	011500136	HAMILTON EUGENIA P	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0008362	030020044	HAMILTON PHYLLOS A	Total Due	$0.32
			2012	$0.32
B0001206		HAMM WESLEY	Total Due	$222.24
			2012	$222.24
R0079403	011400553	HAMMAN PATRICK	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078961	011430615	HAMMAN STEPHEN	Total Due	$15.99
			2012	$15.99
R0003109	010190106	HAMMOND JAMES	Total Due	$29.82
			2011	$15.03
			2012	$14.79
R0003110	010190107	HAMMOND JAMES	Total Due	$29.82
			2011	$15.03
			2012	$14.79
R0037318	060260015	HAMMONS BRANCE J ETUX	Total Due	$1,130.27
			2012	$1,130.27
R0030404	061410003	HAMON ROBERT W	Total Due	$67.86
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
B0001202		HAMPTON CODY	Total Due	$59.94

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$59.94
R0087422	060250029	HAMPTON FORD LIVESTOCK CO LLC	Total Due	$382.00
			2012	$382.00
R0007277	020470003	HAMSON BRIAN F	Total Due	$13.94
			2012	$13.94
R0032383	070630049	HANCOCK JEFFREY L ETAL JT	Total Due	$53.40
			2012	$53.40
R0029843	060940034	HANCOCK JEFFREY L ETAL JT	Total Due	$20.80
			2012	$20.80
R0029851	060940042	HANCOCK JEFFREY L ETAL JT	Total Due	$20.80
			2012	$20.80
R0020106	040980002	HANCOCK WILLIAM R	Total Due	$44.50
			2012	$44.50
R0075016	011400192	HANELINE DOUGLAS ALLEN II	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0079362	020820338	HANLEY MARY B ETAL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0070257	010580046	HANSEN ALISE M ETAL	Total Due	$0.30
			2010	$0.30
R0027582	060290024	HANSEN BRENT MYRON LIFE EST ETAL	Total Due	$15.99
			2012	$15.99
R0034033	080310011	HANSEN BRIAN	Total Due	$913.85
			2009	$245.12
			2010	$229.58
			2011	$224.71
			2012	$214.44
R0027562	060290004	HANSEN BRITTANY ETAL	Total Due	$320.67
			2012	$320.67
R0083421	040430079	HANSEN DARLENE R TRUSTEE	Total Due	$264.21
			2010	$87.82
			2011	$89.34
			2012	$87.05
R0012260	030950078	HANSEN DAVID L	Total Due	$26.28
			2012	$26.28
R0032455	070840045	HANSEN JEFF ETUX	Total Due	$483.95
			2011	$254.54
			2012	$229.41
R0030003	060970009	HANSEN KENNETH D	Total Due	$11.66

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$11.66
R0030003	060970009	HANSEN KENNETH D	Total Due	$849.26
			2012	$849.26
R0030022	060970031	HANSEN KENNETH D	Total Due	$0.21
			2012	$0.21
R0030022	060970031	HANSEN KENNETH D	Total Due	$25.19
			2012	$25.19
R0021371	050370043	HANSEN KIRK D ETUX	Total Due	$10.52
			2012	$10.52
R0009357	030290005	HANSEN LORI K JT	Total Due	$451.87
			2008	$451.87
R0009357	030290005	HANSEN LORI K JT	Total Due	$438.45
			2008	$226.38
			2010	$212.07
R0026408	060010011	HANSEN SHEEP CO	Total Due	$12.51
			2011	$12.51
B0001108		HANSEN VERN	Total Due	$354.32
			2012	$354.32
R0025680	051880026	HANSEN WESLEY T TTEE ETAL	Total Due	$573.29
			2012	$573.29
R0074717	011400105	HANSON JOHNATHON CAMERON ETAL	Total Due	$10.28
			2010	$10.28
R0074773	011400124	HANSON JONATHON CAMERON ETAL	Total Due	$10.43
			2010	$10.43
R0076399	020820208	HANSON PETER B	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0018424	040220037	HARAMOTO LILLY	Total Due	$1,284.94
			2009	$1,284.94
R0022382	050620010	HARAMOTO RHODA TTEE ETAL	Total Due	$39.70
			2012	$39.70
R0022382	050620010	HARAMOTO RHODA TTEE ETAL	Total Due	$805.66
			2012	$805.66
R0007780	020520002	HARDING LEWIS TRUSTEE	Total Due	$131.87
			2012	$131.87
R0080224	011440083	HARDISTER HAROLD	Total Due	$110.86
			2008	$22.96
			2009	$24.22
			2010	$21.58
			2011	$21.32

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$20.78
R0019069	040430050	HARDY DENNIS M	Total Due	$2,758.41
			2009	$1,002.07
			2010	$870.85
			2011	$885.49
R0007828	020530012	HARDY EMMA REDFIELD ETVIR	Total Due	$1,608.91
			2012	$1,608.91
B0000099		HARGER JIM	Total Due	$42.55
			2012	$42.55
R0006483	020210003	HARPER TONY DAN ETUX	Total Due	$159.28
			2012	$159.28
R0016094	031780012	HARRELSON THOMAS JOSEPH	Total Due	$6,445.78
			2008	$1,408.69
			2009	$1,413.02
			2010	$1,279.98
			2011	$1,239.72
			2012	$1,104.37
R0083653	020860653	HARRIS ARTHUR ALVIS JR ETAL	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083654	020860654	HARRIS ARTHUR ALVIS JR ETAL	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083655	020860655	HARRIS ARTHUR ALVIS JR ETAL	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083656	020860656	HARRIS ARTHUR ALVIS JR ETAL	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0010987	030710042	HARRIS GREG JT	Total Due	$632.01
			2012	$632.01
R0074617	052110022	HARRIS GUY EDWARD	Total Due	$2,767.65
			2011	$1,450.35

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$1,317.30
R0083651	020860651	HARRIS LONNIE JACKSON	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083652	020860652	HARRIS LONNIE JACKSON	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0075550	020500176	HARRIS NICHOLAS R ETUX	Total Due	$664.60
			2012	$664.60
R0083649	020860649	HARRIS SUMMER DAWN	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083650	020860650	HARRIS SUMMER DAWN	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083647	020860647	HARRIS TRAVIS ARTHUR	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083648	020860648	HARRIS TRAVIS ARTHUR	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0072248	051100045	HARRISON MARTIN L JT	Total Due	$67.42
			2012	$67.42
R0076311	011400473	HARTER EDGAR	Total Due	$124.78
			2007	$25.04
			2008	$22.05
			2009	$21.49

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$19.01
			2011	$18.80
			2012	$18.39
R0076313	011400475	HARTER EDGAR	Total Due	$124.78
			2007	$25.04
			2008	$22.05
			2009	$21.49
			2010	$19.01
			2011	$18.80
			2012	$18.39
B0000410		HARTWICK JOSEPH	Total Due	$36.03
			2012	$36.03
R0075532	020820001	HARWOOD ASHLEY JAMES	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0024820	051520018	HASHIMOTO TY KOL ETAL	Total Due	$1,727.51
			2011	$903.75
			2012	$823.76
R0079277	020820322	HASKELL RUSSELL L	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0025023	051620051	HATCH WALTER C	Total Due	$121.76
			2012	$121.76
R0024263	051360049	HATHAWAY KENDALL Z ETUX JT	Total Due	$3.06
			2012	$3.06
R0024263	051360049	HATHAWAY KENDALL Z ETUX JT	Total Due	$216.50
			2012	$216.50
R0074820	011400142	HAUPENTHAL ANGELA M	Total Due	$15.99
			2012	$15.99
R0079316	020860002	HAUSER CHARLES ETAL	Total Due	$21.14
			2010	$11.14
			2012	$10.00
R0012033	030930055	HAWES BOYD ETUX	Total Due	$2,281.14
			2011	$1,206.42
			2012	$1,074.72
R0080253	061820006	HAWKER KYLE	Total Due	$72.54
			2007	$22.49
			2009	$1.14

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Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080254	061820007	HAWKER KYLE	Total Due	$63.97
			2007	$15.06
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080255	061820008	HAWKER KYLE	Total Due	$63.97
			2007	$15.06
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0085774	061770067	HAWKES MATTHEW ETUX	Total Due	$1,359.54
			2012	$1,359.54
R0023477	051000004	HAWKINS MARVIN C	Total Due	$1,691.10
			2011	$905.74
			2012	$785.36
R0084659	051000048	HAWKINS MARVIN C ETUX	Total Due	$401.15
			2012	$401.15
R0004450	010550006	HAWS HARRY	Total Due	$75.00
			2011	$75.00
R0004450	010550006	HAWS HARRY	Total Due	$132.61
			2007	$26.42
			2008	$23.41
			2009	$22.85
			2010	$20.29
			2011	$20.06
			2012	$19.58
R0076477	020830057	HAYES LARRY	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076478	020830058	HAYES LARRY	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078410	011430064	HAYNES CARYN	Total Due	$51.18
			2009	$18.75

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Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2012	$15.99
R0084369	020900067	HAYNES CARYN	Total Due	$51.18
			2009	$18.75
			2010	$16.44
			2012	$15.99
R0073725	050300059	HD WHITE FAMILY LLC	Total Due	$27.72
			2012	$27.72
R0073725	050300059	HD WHITE FAMILY LLC	Total Due	$2,620.10
			2012	$2,620.10
B0001146		HDL RENTALS, LLC	Total Due	$36.55
			2012	$36.55
B0001150		HDL RENTALS, LLC	Total Due	$37.02
			2012	$37.02
B0001151		HDL RENTALS, LLC	Total Due	$27.35
			2012	$27.35
B0001022		HEAD WENDY	Total Due	$224.06
			2012	$224.06
R0082233	032780001	HEARTLAND LLC	Total Due	$434.13
			2012	$434.13
R0082234	032780002	HEARTLAND LLC	Total Due	$321.54
			2012	$321.54
R0082235	032780003	HEARTLAND LLC	Total Due	$321.54
			2012	$321.54
R0082236	032780004	HEARTLAND LLC	Total Due	$467.67
			2012	$467.67
R0082237	032780005	HEARTLAND LLC	Total Due	$321.54
			2012	$321.54
R0082238	032780006	HEARTLAND LLC	Total Due	$321.54
			2012	$321.54
R0082239	032780007	HEARTLAND LLC	Total Due	$321.54
			2012	$321.54
R0082240	032780008	HEARTLAND LLC	Total Due	$321.54
			2012	$321.54
R0082241	032780009	HEARTLAND LLC	Total Due	$321.54
			2012	$321.54
R0082242	032780010	HEARTLAND LLC	Total Due	$321.54
			2012	$321.54
R0082243	032780011	HEARTLAND LLC	Total Due	$321.54
			2012	$321.54
R0082244	032780012	HEARTLAND LLC	Total Due	$321.54
			2012	$321.54
R0082245	032780013	HEARTLAND LLC	Total Due	$321.54
			2012	$321.54
R0082246	032780014	HEARTLAND LLC	Total Due	$321.54

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Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$321.54
R0082247	032780015	HEARTLAND LLC	Total Due	$321.54
			2012	$321.54
R0082248	032780016	HEARTLAND LLC	Total Due	$321.54
			2012	$321.54
R0082249	032780017	HEARTLAND LLC	Total Due	$321.54
			2012	$321.54
R0082250	032780018	HEARTLAND LLC	Total Due	$321.54
			2012	$321.54
R0082251	032780019	HEARTLAND LLC	Total Due	$321.54
			2012	$321.54
R0082252	032780020	HEARTLAND LLC	Total Due	$321.54
			2012	$321.54
R0082253	032780021	HEARTLAND LLC	Total Due	$321.54
			2012	$321.54
R0082254	032780022	HEARTLAND LLC	Total Due	$321.54
			2012	$321.54
R0082255	032780023	HEARTLAND LLC	Total Due	$321.54
			2012	$321.54
R0082256	032780024	HEARTLAND LLC	Total Due	$321.54
			2012	$321.54
R0082257	032780025	HEARTLAND LLC	Total Due	$321.54
			2012	$321.54
R0082258	032780026	HEARTLAND LLC	Total Due	$321.54
			2012	$321.54
R0082259	032780027	HEARTLAND LLC	Total Due	$321.54
			2012	$321.54
R0082260	032780028	HEARTLAND LLC	Total Due	$321.54
			2012	$321.54
R0082261	032780029	HEARTLAND LLC	Total Due	$321.54
			2012	$321.54
R0082262	032780030	HEARTLAND LLC	Total Due	$321.54
			2012	$321.54
R0082263	032780031	HEARTLAND LLC	Total Due	$321.54
			2012	$321.54
R0074112	011390039	HEFFERNAN NANCY	Total Due	$15.99
			2012	$15.99
R0086005	010340071	HEFTEL D RICHARD TTEE	Total Due	$169.55
			2011	$130.80
			2012	$38.75
R0003722	010330024	HEFTEL RICHARD D TTEE	Total Due	$98.61
			2011	$50.27
			2012	$48.34
R0003732	010330034	HEFTEL RICHARD D TTEE	Total Due	$219.38
			2011	$171.04

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$48.34
R0019261	040500039	HELMICK CAROL J	Total Due	$553.63
			2012	$553.63
R0029821	060940012	HELMS FRED L ETAL	Total Due	$23.15
			2009	$11.92
			2011	$11.23
R0079039	020850008	HEMINGWAY SHARLENE	Total Due	$0.14
			2012	$0.14
R0022617	050680009	HEMPHILL FRED	Total Due	$0.23
			2011	$0.12
			2012	$0.11
R0022617	050680009	HEMPHILL FRED	Total Due	$35.13
			2011	$17.71
			2012	$17.42
R0022632	050680069	HEMPHILL FRED	Total Due	$35.31
			2011	$26.06
			2012	$9.25
R0022632	050680069	HEMPHILL FRED	Total Due	$1,303.39
			2011	$668.99
			2012	$634.40
R0082799	020890190	HEMSWORTH WILLIAM ETAL JT	Total Due	$14.19
			2012	$14.19
R0081019	011460058	HENARES RAMONCITO M	Total Due	$15.99
			2012	$15.99
R0087170	031150056	HENDERSON CARLA	Total Due	$49.16
			2011	$24.88
			2012	$24.28
B0000149		HENDERSON TONY	Total Due	$36.09
			2012	$36.09
R0019715	040670006	HENDRICKSON DALE R	Total Due	$529.44
			2012	$529.44
R0010363	030510022	HENDRICKSON SCOTT S	Total Due	$621.87
			2012	$621.87
B0000762		HENINGER TODD	Total Due	$160.23
			2012	$160.23
R0081887	020860608	HENNESS JEFF	Total Due	$15.99
			2012	$15.99
R0082661	020890052	HENNESS JEFF A	Total Due	$15.99
			2012	$15.99
R0018144	040190001	HENNESSY JOHN A ETUX	Total Due	$16.70
			2011	$16.70
R0018144	040190001	HENNESSY JOHN A ETUX	Total Due	$16.38
			2012	$16.38
R0034146	080390002	HENRY JAMES ETAL JT	Total Due	$297.60
			2012	$297.60

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0021958	050530010	HEPPLER MARK R	Total Due	$10.00
			2012	$10.00
R0076065	020820074	HERMANSEN RONALD G ETAL	Total Due	$53.58
			2010	$11.48
			2011	$21.32
			2012	$20.78
R0081335	011470176	HERNANDEZ GLORIA	Total Due	$61.62
			2009	$12.90
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081336	011470177	HERNANDEZ GLORIA	Total Due	$61.62
			2009	$12.90
			2010	$16.44
			2011	$16.29
			2012	$15.99
B0000077		HERNANDEZ RODOLFO	Total Due	$32.82
			2012	$32.82
R0070136	010570060	HERNANDEZ ROMULO FRANK	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079020	020210063	HERNANDEZ STEVE	Total Due	$169.00
			2007	$30.46
			2008	$30.20
			2009	$29.69
			2010	$26.72
			2011	$26.36
			2012	$25.57
R0080262	061820015	HERON MARK	Total Due	$67.86
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080263	061820016	HERON MARK	Total Due	$67.86
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080323	061820076	HERON MARK	Total Due	$67.86
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0080367	061820120	HERON MARK	Total Due	$67.86
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080368	061820121	HERON MARK	Total Due	$67.86
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
B0000093		HERRERA REYMUNDA	Total Due	$42.76
			2012	$42.76
R0076386	020820195	HESS EDWIN S	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082333	020210171	HEUSER JAMES	Total Due	$26.43
			2011	$10.44
			2012	$15.99
R0078892	011430546	HEUSER JAMES ETUX	Total Due	$26.43
			2011	$10.44
			2012	$15.99
R0034799	080720021	HEYDER JAMES W	Total Due	$105.84
			2012	$105.84
R0020907	050160021	HEYWOOD PAUL ETAL JT	Total Due	$10.00
			2012	$10.00
R0020907	050160021	HEYWOOD PAUL ETAL JT	Total Due	$71.47
			2012	$71.47
B0000729		HICKS WILLIAM	Total Due	$27.27
			2012	$27.27
B0000755		HICKS WILLIAM R	Total Due	$42.05
			2012	$42.05
R0006512	020210053	HIGBEE NORMA T	Total Due	$62.36
			2009	$17.39
			2010	$15.15
			2011	$15.03
			2012	$14.79
R0006513	020210054	HIGBEE NORMA T	Total Due	$88.76
			2008	$5.98
			2009	$22.85
			2010	$20.29
			2011	$20.06
			2012	$19.58

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0010986	030710041	HIGGINS JIMMIE R ETUX	Total Due	$687.02
			2012	$687.02
R0081020	011460059	HIGHLEY MEGHAN R	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082766	020890157	HIGHTOWER STEVEN L	Total Due	$15.99
			2012	$15.99
R0013401	031200018	HIGLEY DANEL G	Total Due	$724.81
			2012	$724.81
R0011953	030920081	HIGLEY JONNIE V	Total Due	$1,243.83
			2011	$451.61
			2012	$792.22
R0034002	080300003	HIGLEY JUSTIN	Total Due	$47.29
			2011	$47.29
R0034003	080300004	HIGLEY JUSTIN	Total Due	$38.29
			2011	$38.29
R0034018	080300019	HIGLEY JUSTIN	Total Due	$139.80
			2011	$139.80
R0034020	080300021	HIGLEY JUSTIN	Total Due	$724.59
			2011	$724.59
R0032282	070570005	HIGLEY JUSTIN M TTEE ETAL	Total Due	$1,050.92
			2008	$15.42
			2009	$276.45
			2010	$263.55
			2011	$252.12
			2012	$243.38
R0087777	080140057	HIGLEY JUSTIN M TTEE ETAL	Total Due	$126.69
			2012	$126.69
R0033452	080130048	HIGLEY JUSTIN M TTEE ETAL	Total Due	$85.14
			2012	$85.14
R0033366	080120015	HIGLEY M TTEE ETAL	Total Due	$147.84
			2012	$147.84
R0033409	080130003	HIGLEY M TTEE ETAL	Total Due	$30.20
			2012	$30.20
R0033416	080130011	HIGLEY M TTEE ETAL	Total Due	$10.83
			2012	$10.83
R0033427	080130022	HIGLEY M TTEE ETAL	Total Due	$2,104.16
			2012	$2,104.16
R0033428	080130023	HIGLEY M TTEE ETAL	Total Due	$106.22
			2012	$106.22
R0033429	080130024	HIGLEY M TTEE ETAL	Total Due	$171.77

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$171.77
R0033432	080130027	HIGLEY M TTEE ETAL	Total Due	$74.02
			2012	$74.02
R0033442	080130037	HIGLEY M TTEE ETAL	Total Due	$104.40
			2012	$104.40
R0033453	080130049	HIGLEY M TTEE ETAL	Total Due	$90.71
			2012	$90.71
R0033454	080130050	HIGLEY M TTEE ETAL	Total Due	$174.24
			2012	$174.24
R0033455	080130051	HIGLEY M TTEE ETAL	Total Due	$104.90
			2012	$104.90
R0033457	080130053	HIGLEY M TTEE ETAL	Total Due	$47.65
			2012	$47.65
R0030061	061050001	HIGLEY MARK L	Total Due	$194.08
			2008	$13.94
			2009	$49.92
			2010	$45.66
			2011	$42.15
			2012	$42.41
R0032281	070570004	HIGLEY MARK L	Total Due	$552.04
			2012	$552.04
R0029660	060840001	HIGLEY MARK L	Total Due	$235.96
			2012	$235.96
R0029021	060630019	HIGLEY NICHOLES C ETUX	Total Due	$3.99
			2009	$3.99
R0009036	030160003	HIKO BELL MINING & OIL CO	Total Due	$30.93
			2012	$30.93
R0079774	011440025	HILL CHRIS J ETAL	Total Due	$63.68
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0081348	011470189	HILL DONALD B	Total Due	$16.44
			2010	$16.44
R0081347	011470188	HILL DONALD B	Total Due	$16.44
			2010	$16.44
R0081346	011470187	HILL DONALD B	Total Due	$16.44
			2010	$16.44
R0081345	011470186	HILL DONALD B	Total Due	$35.19
			2009	$18.75
			2010	$16.44
R0083516	031590139	HILL EARLENE J ETAL	Total Due	$500.05
			2008	$248.78
			2012	$251.27
R0083516	031590139	HILL EARLENE J ETAL	Total Due	$7,775.42
			2008	$2,898.68

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$2,503.91
			2010	$202.96
			2012	$2,169.87
R0083512	032200044	HILL EARLENE J ETAL	Total Due	$29.58
			2012	$29.58
R0082561	032790032	HILL LEONARD F ETAL	Total Due	$75.00
			2011	$75.00
R0082561	032790032	HILL LEONARD F ETAL	Total Due	$443.99
			2007	$71.24
			2008	$121.29
			2009	$67.08
			2010	$62.86
			2011	$61.81
			2012	$59.71
R0078448	011430102	HILL ORCHID	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0073632	051280014	HILLIS DON ETUX	Total Due	$1,182.09
			2010	$1,000.43
			2011	$181.66
B0000129		HINDES WILLIAM	Total Due	$49.56
			2012	$49.56
R0073887	010590087	HINDRA ETTA	Total Due	$123.57
			2010	$42.17
			2011	$41.45
			2012	$39.95
R0076319	020820144	HINES ROBERT ETAL	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0075208	011400254	HINTON HARRY E SR	Total Due	$22.28
			2011	$6.29
			2012	$15.99
R0075322	011400262	HINTON HARRY E SR	Total Due	$22.28
			2011	$6.29
			2012	$15.99
R0079897	011440052	HIRSCH HERALD	Total Due	$76.31
			2009	$12.63
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0008034	020650007	HIRSCHI DENNIS R	Total Due	$132.50

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$132.50
R0008034	020650007	HIRSCHI DENNIS R	Total Due	$1,523.34
			2012	$1,523.34
R0085000	020700064	HJC DEVELOPMENT LLC	Total Due	$5,575.41
			2008	$1,549.06
			2009	$1,278.75
			2010	$981.89
			2011	$906.04
			2012	$859.67
R0085001	020700065	HJC DEVELOPMENT LLC	Total Due	$5,575.41
			2008	$1,549.06
			2009	$1,278.75
			2010	$981.89
			2011	$906.04
			2012	$859.67
R0085003	020700067	HJC DEVELOPMENT LLC	Total Due	$5,575.41
			2008	$1,549.06
			2009	$1,278.75
			2010	$981.89
			2011	$906.04
			2012	$859.67
R0085004	020700068	HJC DEVELOPMENT LLC	Total Due	$5,575.41
			2008	$1,549.06
			2009	$1,278.75
			2010	$981.89
			2011	$906.04
			2012	$859.67
R0085006	020700070	HJC DEVELOPMENT LLC	Total Due	$6,084.11
			2008	$1,634.37
			2009	$1,363.98
			2010	$1,047.35
			2011	$1,046.77
			2012	$991.64
R0085007	020700071	HJC DEVELOPMENT LLC	Total Due	$5,610.69
			2008	$1,557.58
			2009	$1,287.27
			2010	$988.43
			2011	$912.08
			2012	$865.33
R0085008	020700072	HJC DEVELOPMENT LLC	Total Due	$5,575.41
			2008	$1,549.06
			2009	$1,278.75
			2010	$981.89
			2011	$906.04
			2012	$859.67

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0085011	020700075	HJC DEVELOPMENT LLC	Total Due	$5,575.41
			2008	$1,549.06
			2009	$1,278.75
			2010	$981.89
			2011	$906.04
			2012	$859.67
R0085012	020700076	HJC DEVELOPMENT LLC	Total Due	$5,575.41
			2008	$1,549.06
			2009	$1,278.75
			2010	$981.89
			2011	$906.04
			2012	$859.67
R0085014	020700078	HJC DEVELOPMENT LLC	Total Due	$3,461.99
			2008	$934.74
			2009	$664.95
			2010	$638.24
			2011	$626.52
			2012	$597.54
R0023852	051140033	HOANG TAI NGOC	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0073794	051140036	HOANG TAI NGOC	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0004528	010600020	HOBSON CHARLES L	Total Due	$15.99
			2012	$15.99
R0079273	020820318	HOCHN ERIC ETUX	Total Due	$132.61
			2007	$26.42
			2008	$23.41
			2009	$22.85
			2010	$20.29
			2011	$20.06
			2012	$19.58
R0079274	020820319	HOCHN ERIC ETUX	Total Due	$132.61
			2007	$26.42
			2008	$23.41
			2009	$22.85
			2010	$20.29
			2011	$20.06
			2012	$19.58
R0070429	011370046	HODGE MIKE	Total Due	$125.33
			2005	$20.53
			2006	$19.38
			2007	$18.03

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$15.26
			2009	$14.65
			2010	$12.57
			2011	$12.51
			2012	$12.40
B0001032		HODGES MICHAEL	Total Due	$412.56
			2012	$412.56
R0079524	020860078	HOEHN ERIC ETAL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083912	020900028	HOGAN RICHARD A	Total Due	$55.55
			2009	$6.83
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083917	020900033	HOGAN RICHARD A	Total Due	$44.19
			2008	$11.91
			2011	$16.29
			2012	$15.99
R0080904	011440148	HOLCOMB MARTIN W	Total Due	$119.70
			2007	$27.82
			2008	$24.76
			2009	$24.22
			2010	$21.58
			2011	$21.32
R0083007	011490152	HOLLAND GEOFF	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0018264	040190128	HOLLAND JASON	Total Due	$579.80
			2012	$579.80
R0076025	011400392	HOLLY KEVIN ARTHUR	Total Due	$15.99
			2012	$15.99
R0082994	011490139	HOLLY SCOTT ETAL	Total Due	$102.03
			2007	$15.22
			2008	$19.34
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0013582	031210086	HOLMES CAROL L	Total Due	$2,046.32
			2008	$13.65
			2011	$1,074.75
			2012	$957.92
R0019564	040620056	HOLMES GREG	Total Due	$243.77
			2012	$243.77
R0004356	010520091	HOLMES KEITH E	Total Due	$15.99
			2012	$15.99
R0075136	011400232	HOLMES STEPHEN	Total Due	$9.99
			2012	$9.99
R0085346	052290035	HOLMGREN INVESTMENT CO INC	Total Due	$27.73
			2012	$27.73
R0023703	051070037	HOLMGREN PATRICK O TTEE	Total Due	$375.39
			2012	$375.39
R0023705	051070040	HOLMGREN PATRICK O TTEE	Total Due	$15.99
			2012	$15.99
R0076028	011400395	HOLST TOM ETAL	Total Due	$18.39
			2012	$18.39
B0000094		HOLT CASSANDRA	Total Due	$88.25
			2012	$88.25
R0078369	011430023	HOMBERGER MYAK PAUL	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0078370	011430024	HOMBERGER MYAK PAUL	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0082330	040210094	HONEYVILLE CITY	Total Due	$10.47
			2011	$10.47
R0082330	040210094	HONEYVILLE CITY	Total Due	$16.38
			2012	$16.38
R0086528	040190178	HONEYVILLE CITY	Total Due	$1,133.37
			2010	$1,133.37
R0073198	050360020	HONEYVILLE CITY	Total Due	$443.70
			2012	$443.70
R0030256	061190011	HOOD RONALD G	Total Due	$1,957.89
			2009	$662.09
			2010	$624.48
			2011	$92.27
			2012	$579.05
R0030258	061190013	HOOD RONALD G ETUX	Total Due	$1,553.35
			2012	$1,553.35
R0079342	020210078	HOOPER ROB	Total Due	$20.78
			2012	$20.78

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Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0079392	011400542	HOOPER ROB	Total Due	$15.99
			2012	$15.99
R0079393	011400543	HOOPER ROB	Total Due	$15.99
			2012	$15.99
R0079394	011400544	HOOPER ROB	Total Due	$15.99
			2012	$15.99
R0079395	011400545	HOOPER ROB	Total Due	$15.99
			2012	$15.99
R0079396	011400546	HOOPER ROB	Total Due	$15.99
			2012	$15.99
R0079399	011400549	HOOPER ROB	Total Due	$15.99
			2012	$15.99
R0079400	011400550	HOOPER ROB	Total Due	$15.99
			2012	$15.99
R0079401	011400551	HOOPER ROB	Total Due	$15.99
			2012	$15.99
R0079402	011400552	HOOPER ROB	Total Due	$15.99
			2012	$15.99
R0078596	011430250	HOOPER ROB	Total Due	$15.99
			2012	$15.99
B0000665		HORE BRIAN	Total Due	$37.77
			2012	$37.77
B0000670		HORE BRIAN	Total Due	$37.96
			2012	$37.96
B0000664		HORE BRIAN S	Total Due	$38.15
			2012	$38.15
B0000663		HORE RICHARD	Total Due	$42.45
			2012	$42.45
B0000666		HORE RICHARD	Total Due	$33.93
			2012	$33.93
B0000667		HORE RICHARD	Total Due	$26.05
			2012	$26.05
B0000669		HORE RICHARD	Total Due	$40.25
			2012	$40.25
B0000672		HORE RICHARD	Total Due	$28.59
			2012	$28.59
B0000673		HORE RICHARD	Total Due	$32.53
			2012	$32.53
R0076201	051040027	HORROCKS LISA A	Total Due	$476.86
			2011	$244.03
			2012	$232.83
R0087159	040280130	HORSLEY SUSAN	Total Due	$49.43
			2012	$49.43
R0018771	040340006	HORSLEY SUSAN	Total Due	$92.06
			2012	$92.06

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
B0000325		HORST DZIURA	Total Due	$215.82
			2012	$215.82
R0026002	052120012	HOSKINS SHAWN W	Total Due	$154.79
			2008	$53.27
			2009	$52.92
			2010	$48.60
R0024179	051320007	HOUCK AMY M	Total Due	$15.99
			2012	$15.99
R0076410	011400487	HOUSER WALLACE DARROL JR	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0032523	070850003	HOUSTON DON	Total Due	$2.98
			2009	$2.98
R0074904	011400156	HOUTCHENS KAITLYN RAE ETAL	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0080761	010450101	HOWARD KENT INC PROFIT SHARING PLAN	Total Due	$180.77
			2007	$34.99
			2008	$30.34
			2009	$29.81
			2010	$47.91
			2012	$37.72
R0080761	010450101	HOWARD KENT INC PROFIT SHARING PLAN	Total Due	$275.00
			2011	$275.00
R0080761	010450101	HOWARD KENT INC PROFIT SHARING PLAN	Total Due	$4,080.62
			2007	$870.97
			2008	$1,154.01
			2009	$1,159.09
			2010	$853.15
			2012	$43.40
R0004067	010470007	HOWARD THELMA L	Total Due	$19.31
			2010	$19.31
B0000153		HOWARD TREVOR	Total Due	$54.96
			2012	$54.96
R0081337	011470178	HOWARD TREVOR M	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0030269	061210003	HOWELL TOWN	Total Due	$16.17
			2012	$16.17
R0072649	010590047	HSU KWANG CHENG	Total Due	$82.12
			2010	$42.17
			2012	$39.95
R0081136	010080050	HTSK INVESTMENTS INC	Total Due	$35.56
			2007	$35.56
R0081137	010080051	HTSK INVESTMENTS INC	Total Due	$35.56
			2007	$35.56
R0081132	010080046	HTSK INVESTMENTS INC	Total Due	$35.56
			2007	$35.56
R0081133	010080047	HTSK INVESTMENTS INC	Total Due	$35.56
			2007	$35.56
R0081131	010080045	HTSK INVESTMENTS INC	Total Due	$35.67
			2007	$35.67
R0081135	010080049	HTSK INVESTMENTS INC	Total Due	$35.56
			2007	$35.56
R0081129	010080043	HTSK INVESTMENTS INC	Total Due	$35.56
			2007	$35.56
B0000145		HUBBARD KAREN	Total Due	$42.76
			2012	$42.76
R0009393	030300028	HUBRICH WINFRIED H	Total Due	$54.34
			2009	$8.24
			2010	$17.82
			2011	$10.53
			2012	$17.75
R0074699	011400098	HUDSON ALICIA H	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0078413	011430067	HUENEKE BRIAN	Total Due	$10.00
			2012	$10.00
R0032365	070630031	HUFFMAN JOHN W SR	Total Due	$0.39
			2011	$0.39
R0074930	011400171	HUFNAGLE JAMES THOMAS JR ETAL	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0075017	011400193	HUFNAGLE JAMES THOMAS JR ETAL	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0024663	051420166	HUFSTETLER CURTIS ETUX	Total Due	$755.15
			2009	$449.22

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$305.93
R0032818	080030004	HUGGINS STEVEN C	Total Due	$35.37
			2012	$35.37
R0083324	052380031	HUGIE HEATHER	Total Due	$1,919.66
			2011	$536.00
			2012	$1,383.66
R0086709	052420075	HUGIE HEATHER	Total Due	$514.04
			2012	$514.04
R0086715	052420081	HUGIE HEATHER	Total Due	$514.04
			2012	$514.04
R0075256	040830056	HUGIE MICHAEL L	Total Due	$89.70
			2008	$19.68
			2009	$19.40
			2010	$17.10
			2011	$16.93
			2012	$16.59
R0083355	052380062	HUGIE MICHAEL L	Total Due	$6,320.62
			2009	$1,826.43
			2010	$1,596.16
			2011	$1,508.38
			2012	$1,389.65
R0086952	052380105	HUGIE MICHAEL L	Total Due	$1,761.87
			2011	$902.85
			2012	$859.02
R0086953	052380106	HUGIE MICHAEL L	Total Due	$1,761.87
			2011	$902.85
			2012	$859.02
R0086954	052380107	HUGIE MICHAEL L	Total Due	$1,761.87
			2011	$902.85
			2012	$859.02
R0086955	052380108	HUGIE MICHAEL L	Total Due	$1,761.87
			2011	$902.85
			2012	$859.02
R0086956	052380109	HUGIE MICHAEL L	Total Due	$78.11
			2011	$39.61
			2012	$38.50
R0086961	052380114	HUGIE MICHAEL L	Total Due	$78.11
			2011	$39.61
			2012	$38.50
R0085186	040830060	HUGIE MICHAEL L	Total Due	$486.10
			2008	$393.57
			2009	$25.39
			2010	$22.79
			2011	$22.49
			2012	$21.86

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0072215	052380012	HUGIE MICHAEL L	Total Due	$2,594.88
			2010	$2,594.88
R0072216	052380013	HUGIE MICHAEL L	Total Due	$293.04
			2010	$293.04
R0086957	052380110	HUGIE MICHAEL L	Total Due	$859.02
			2012	$859.02
R0086958	052380111	HUGIE MICHAEL L	Total Due	$859.02
			2012	$859.02
R0086959	052380112	HUGIE MICHAEL L	Total Due	$859.02
			2012	$859.02
R0086960	052380113	HUGIE MICHAEL L	Total Due	$859.02
			2012	$859.02
R0086706	052420072	HUGIE MIKE	Total Due	$1,635.33
			2010	$585.29
			2011	$536.00
			2012	$514.04
R0086707	052420073	HUGIE MIKE	Total Due	$1,635.33
			2010	$585.29
			2011	$536.00
			2012	$514.04
R0025255	051690008	HULCE ROGER C TTEE ETAL	Total Due	$23.21
			2011	$16.99
			2012	$6.22
R0025255	051690008	HULCE ROGER C TTEE ETAL	Total Due	$866.14
			2011	$436.31
			2012	$429.83
R0028864	060590036	HULCE ROGER C TTEE ETAL	Total Due	$346.92
			2012	$346.92
R0078590	011430244	HULL DANIEL T ETAL	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079823	020870017	HULSE DANNY	Total Due	$1,964.41
			2011	$866.54
			2012	$1,097.87
R0036196	011350017	HULSE JOHNNY GLEN ETAL TTEE	Total Due	$47.26
			2012	$47.26
R0036196	011350017	HULSE JOHNNY GLEN ETAL TTEE	Total Due	$1,843.31
			2012	$1,843.31
R0084945	032800002	HULSE TOWN HOMES HOMEOWNERS ASSOCIATION	Total Due	$431.98
			2010	$148.82
			2011	$144.26
			2012	$138.90
R0005396	010840009	HUMZEH ALEE	Total Due	$10.00

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$10.00
R0015334	031490019	HUNNEL DWAYNE ANDREW ETUX	Total Due	$974.59
			2008	$974.59
R0018161	040190018	HUNSAKER GARN	Total Due	$811.65
			2012	$811.65
R0018312	040200010	HUNSAKER GORDONNA A ETAL JT	Total Due	$1,363.28
			2011	$1,363.28
R0018312	040200010	HUNSAKER GORDONNA A ETAL JT	Total Due	$1,256.92
			2012	$1,256.92
R0025785	051960013	HUNSAKER SCOTT C	Total Due	$311.43
			2012	$311.43
R0023882	051160020	HUNT CARL P	Total Due	$20.80
			2012	$20.80
R0073969	011390025	HUNT LAURA ETVIR	Total Due	$10.00
			2012	$10.00
R0037783	010570052	HUNT RANDALL	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083763	011510097	HUNTER ALLAN J	Total Due	$15.99
			2012	$15.99
R0011874	030920002	HUNZIKER GARY A	Total Due	$1,831.07
			2011	$967.62
			2012	$863.45
R0082528	052190088	HUPP MICHAEL R ETUX	Total Due	$17.54
			2012	$17.54
R0075804	020820032	HURST AMY	Total Due	$151.90
			2006	$27.12
			2007	$25.04
			2008	$22.05
			2009	$21.49
			2010	$19.01
			2011	$18.80
			2012	$18.39
R0004527	010600019	HURST MELANIE	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0085053	020790060	HURST SCOTT M ETUX	Total Due	$105.67
			2010	$35.88
			2011	$35.41
			2012	$34.38
R0005250	010710101	HUSSEY PETER A ETAL	Total Due	$15.99
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0076172	011400437	HUTCHINGS DAVID ETAL	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
B0000723		HUTCHINSON LAVON	Total Due	$37.48
			2012	$37.48
R0083922	020900038	HWANG JUN	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079572	020860093	HYATT RICHARD II	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0079573	020860094	HYATT RICHARD II	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0079796	020210089	HYATT RICHARD II	Total Due	$42.10
			2011	$21.32
			2012	$20.78
R0074577	011400055	HYDE MARK	Total Due	$56.20
			2010	$19.01
			2011	$18.80
			2012	$18.39
B0001057		HYDEN LEX	Total Due	$196.06
			2012	$196.06
S0075249	090014399	I & P INVESTMENTS INC	Total Due	$536.81
			2005	$190.37
			2006	$178.94
			2007	$167.50
R0076432	020830012	IBOLD MICHAEL M	Total Due	$15.99
			2012	$15.99
R0076430	020830010	IBOLD MICHAEL M ETAL JT	Total Due	$15.99
			2012	$15.99
R0079831	011400577	IBRAHIM YOSIF	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079630	020860151	IDEN THOMAS	Total Due	$15.99
			2012	$15.99
R0079631	020860152	IDEN THOMAS	Total Due	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0079632	020860153	IDEN THOMAS	Total Due	$15.99
			2012	$15.99
R0079633	020860154	IDEN THOMAS	Total Due	$15.99
			2012	$15.99
R0084627	011490402	IFRAH SHLOMI ETAL	Total Due	$15.99
			2012	$15.99
R0004505	010590011	IGLOO INDUSTRIES LLC	Total Due	$21.98
			2012	$21.98
R0004506	010590012	IGLOO INDUSTRIES LLC	Total Due	$21.98
			2012	$21.98
R0004507	010590013	IGLOO INDUSTRIES LLC	Total Due	$21.98
			2012	$21.98
R0004508	010590014	IGLOO INDUSTRIES LLC	Total Due	$21.98
			2012	$21.98
R0004621	010650007	INAMASU STANLEY M ETAL JT	Total Due	$10.00
			2012	$10.00
R0031760	070280016	INCANCION BUENO LLC	Total Due	$1,987.60
			2010	$738.52
			2011	$722.36
			2012	$526.72
R0006537	020250004	INDEPENDENCE SUBDIVISION LLC	Total Due	$80.07
			2011	$34.97
			2012	$45.10
R0006537	020250004	INDEPENDENCE SUBDIVISION LLC	Total Due	$625.29
			2011	$323.99
			2012	$301.30
R0033431	080130026	INDIAN CREEK LTD	Total Due	$70.91
			2012	$70.91
R0030062	061050002	INDIAN CREEK LTD PTRSHP	Total Due	$12.16
			2012	$12.16
R0084117	011530002	INTEGRATED COMMERCIAL ENTERPRISES LTD	Total Due	$124.37
			2008	$56.90
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084118	011530003	INTEGRATED COMMERCIAL ENTERPRISES LTD	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0084121	011530006	INTEGRATED COMMERCIAL ENTERPRISES LTD	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084125	011530010	INTEGRATED COMMERCIAL ENTERPRISES LTD	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084127	011530012	INTEGRATED COMMERCIAL ENTERPRISES LTD	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084128	011530013	INTEGRATED COMMERCIAL ENTERPRISES LTD	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084129	011530014	INTEGRATED COMMERCIAL ENTERPRISES LTD	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084130	011530015	INTEGRATED COMMERCIAL ENTERPRISES LTD	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084134	011530019	INTEGRATED COMMERCIAL ENTERPRISES LTD	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0084135	011530020	INTEGRATED COMMERCIAL ENTERPRISES LTD	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084136	011530021	INTEGRATED COMMERCIAL ENTERPRISES LTD	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084137	011530022	INTEGRATED COMMERCIAL ENTERPRISES LTD	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084138	011530023	INTEGRATED COMMERCIAL ENTERPRISES LTD	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084139	011530024	INTEGRATED COMMERCIAL ENTERPRISES LTD	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084140	011530025	INTEGRATED COMMERCIAL ENTERPRISES LTD	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084141	011530026	INTEGRATED COMMERCIAL ENTERPRISES LTD	Total Due	$86.81
			2008	$19.34

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Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084142	011530027	INTEGRATED COMMERCIAL ENTERPRISES LTD	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084143	011530028	INTEGRATED COMMERCIAL ENTERPRISES LTD	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084144	011530029	INTEGRATED COMMERCIAL ENTERPRISES LTD	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084145	011530030	INTEGRATED COMMERCIAL ENTERPRISES LTD	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084146	011530031	INTEGRATED COMMERCIAL ENTERPRISES LTD	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084147	011530032	INTEGRATED COMMERCIAL ENTERPRISES LTD	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0084149	011530034	INTEGRATED COMMERCIAL ENTERPRISES LTD	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084150	011530035	INTEGRATED COMMERCIAL ENTERPRISES LTD	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084151	011530036	INTEGRATED COMMERCIAL ENTERPRISES LTD	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084152	011530037	INTEGRATED COMMERCIAL ENTERPRISES LTD	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084153	011530038	INTEGRATED COMMERCIAL ENTERPRISES LTD	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084154	011530039	INTEGRATED COMMERCIAL ENTERPRISES LTD	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084155	011530040	INTEGRATED COMMERCIAL ENTERPRISES LTD	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0084156	011530041	INTEGRATED COMMERCIAL ENTERPRISES LTD	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084157	011530042	INTEGRATED COMMERCIAL ENTERPRISES LTD	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084158	011530043	INTEGRATED COMMERCIAL ENTERPRISES LTD	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084159	011530044	INTEGRATED COMMERCIAL ENTERPRISES LTD	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084160	011530045	INTEGRATED COMMERCIAL ENTERPRISES LTD	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0075393	011400274	INTERGRATED SYSTEMS GROUP INC	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081023	011460062	INURRIGARRO ROSA DE LA CERDA	Total Due	$89.78

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$0.08
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081026	011460065	INURRIGARRO ROSA DE LA CERDA	Total Due	$89.78
			2007	$22.23
			2008	$0.08
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077667	020840606	INVEST4YOU	Total Due	$15.99
			2012	$15.99
R0077668	020840607	INVEST4YOU	Total Due	$15.99
			2012	$15.99
R0077669	020840608	INVEST4YOU	Total Due	$15.99
			2012	$15.99
R0077670	020840609	INVEST4YOU	Total Due	$15.99
			2012	$15.99
R0077671	020840610	INVEST4YOU	Total Due	$15.99
			2012	$15.99
R0079412	011440002	INVEST4YOU LLC	Total Due	$9.99
			2012	$9.99
R0078594	011430248	INVESTMENT LINK LTD	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0007355	020470100	IPSEN FRANK L	Total Due	$1,933.38
			2008	$875.03
			2010	$428.70
			2012	$629.65
R0082658	020890049	ISLAM SHAHIDUL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0019988	040840013	ISLAND LAKE LLC	Total Due	$2,363.29
			2010	$839.00

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$795.91
			2012	$728.38
R0019961	040830016	ISLAND LAKE LLC	Total Due	$2,318.06
			2010	$816.28
			2011	$798.30
			2012	$703.48
R0076469	020830049	ITSON NIGEL	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076470	020830050	ITSON NIGEL	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076471	020830051	ITSON NIGEL	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081563	011470404	ITURRIOZ RAMON ETAL	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081571	011470412	ITURRIOZ RAMON ETAL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0034830	080750005	IVERSON CARTER O	Total Due	$22.94
			2012	$22.94
R0019497	040610013	IVERSON CARTER O	Total Due	$30.30
			2012	$30.30
R0019498	040610014	IVERSON CARTER O	Total Due	$702.18

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$702.18
R0072670	040610035	IVERSON CARTER O ETUX	Total Due	$27.13
			2012	$27.13
R0079365	020820341	IVY JESSE K	Total Due	$82.78
			2009	$22.85
			2010	$20.29
			2011	$20.06
			2012	$19.58
R0081592	011470433	J & J FAMILY PROPERTY LLC	Total Due	$106.19
			2008	$23.41
			2009	$22.85
			2010	$20.29
			2011	$20.06
			2012	$19.58
S0075252	090014402	J E BAMBERGER ESTATE	Total Due	$10.81
			2011	$10.81
P0001459		J.E.M. ELECTRIC	Total Due	$16.49
			2012	$16.49
R0083198	050720087	J2 PROPERTIES LLC	Total Due	$2,218.73
			2012	$2,218.73
R0028054	060460082	J6RANCHES L L C	Total Due	$534.60
			2012	$534.60
R0007458	020480047	JACKSON DON S	Total Due	$2,081.35
			2009	$410.51
			2011	$895.15
			2012	$775.69
R0079474	020860066	JACKSON LARRY K ETAL	Total Due	$10.00
			2012	$10.00
R0079475	020860067	JACKSON LARRY K ETAL	Total Due	$10.00
			2012	$10.00
R0079476	020860068	JACKSON LARRY K ETAL	Total Due	$10.00
			2012	$10.00
R0078976	011430630	JACKSON LARRY K ETUX	Total Due	$10.00
			2012	$10.00
R0077701	020840640	JACKSON LARRY K ETUX	Total Due	$10.00
			2012	$10.00
R0084239	032470012	JACKSON SCOTT G TTEE	Total Due	$1,506.70
			2012	$1,506.70
R0079888	011440043	JACKSON TODD	Total Due	$10.00
			2012	$10.00
R0034164	080390023	JACOBSON GLEN ETUX	Total Due	$3,675.78
			2008	$867.19
			2009	$867.99
			2010	$775.21
			2011	$534.78

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$630.61
R0081234	011470075	JACQUE BRAD ETAL	Total Due	$10.44
			2011	$10.44
R0081236	011470077	JACQUE BRAD ETAL	Total Due	$10.44
			2011	$10.44
R0081237	011470078	JACQUE BRAD ETAL	Total Due	$10.44
			2011	$10.44
R0081238	011470079	JACQUE BRAD ETAL	Total Due	$10.44
			2011	$10.44
R0081239	011470080	JACQUE BRAD ETAL	Total Due	$10.44
			2011	$10.44
R0081430	011470271	JAHREN ROSS W	Total Due	$102.03
			2007	$15.22
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079530	020860084	JALIL MUNIR A ETAL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0014463	031340048	JAMES JAMIE M	Total Due	$807.65
			2012	$807.65
B0000817		JAMES SHERYL	Total Due	$49.87
			2012	$49.87
R0080242	060670096	JAMISON DARLENE M	Total Due	$210.00
			2012	$210.00
R0076411	011400488	JAMSHIDI MARYAM	Total Due	$10.00
			2012	$10.00
R0074497	011400018	JANCI STEPHANE ETAL	Total Due	$142.82
			2011	$72.92
			2012	$69.90
R0072024	011370053	JANNELLI GILBERT G	Total Due	$12.00
			2012	$12.00
R0084433	060130114	JAPHET GILAD	Total Due	$19.60
			2012	$19.60
R0004996	010690103	JARRETT KENT L ETAL JT	Total Due	$8.99
			2012	$8.99
R0081022	011460061	JARVIS SANDRA D	Total Due	$86.81
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083914	020900030	JARVIS STEVE	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0074886	011400146	JARVIS WALT	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081330	011470171	JDB ENTERPRISES LLC	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081331	011470172	JDB ENTERPRISES LLC	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081332	011470173	JDB ENTERPRISES LLC	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081333	011470174	JDB ENTERPRISES LLC	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0005292	010730001	JEFF & XUAN PROPERTIES LLC	Total Due	$51.93
			2012	$51.93
R0005297	010730006	JEFF & XUAN PROPERTIES LLC	Total Due	$53.13
			2012	$53.13
R0079907	011400581	JEFFERSON WILLIAM	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0029947	060960014	JENKINS EARL ETAL	Total Due	$64.04
			2010	$21.89

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$21.35
			2012	$20.80
R0009670	030360030	JENKS STEPHEN LEE	Total Due	$21.03
			2012	$21.03
R0009670	030360030	JENKS STEPHEN LEE	Total Due	$1,009.71
			2012	$1,009.71
R0084579	052420041	JENSEN ADAM ETUX	Total Due	$10.00
			2012	$10.00
R0012737	031020039	JENSEN ANNA M LIFE ESTATE ETAL	Total Due	$1,456.61
			2008	$1,223.74
			2009	$15.22
			2012	$217.65
R0003153	010210004	JENSEN BROTHERS BOX ELDR COUNTY PROPERTIES LLC	Total Due	$10.84
			2011	$10.84
R0023815	051120027	JENSEN DAVID BRENT	Total Due	$542.13
			2012	$542.13
R0023897	051160035	JENSEN DENNIS D SR	Total Due	$134.21
			2006	$24.31
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
B0001020		JENSEN JUSTIN	Total Due	$1,483.38
			2010	$608.32
			2011	$527.59
			2012	$347.47
B0000758		JENSEN LARRY	Total Due	$32.21
			2012	$32.21
R0087072	060330033	JENSEN LONNIE D ETUX	Total Due	$106.32
			2012	$106.32
R0005682	020050019	JENSEN M ELLEN ETAL	Total Due	$114.23
			2012	$114.23
B0000042		JENSEN MICHAEL	Total Due	$40.91
			2012	$40.91
B0001074		JENSEN RICKIE	Total Due	$214.48
			2012	$214.48
B0000179		JENSEN RONALD	Total Due	$44.59
			2012	$44.59
B0000827		JENSEN RONALD	Total Due	$43.58
			2012	$43.58
R0010905	030700047	JENSEN W ALAN	Total Due	$950.25
			2011	$334.19

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$616.06
R0011720	030890024	JENSEN WARD F	Total Due	$12.45
			2012	$12.45
B0000341		JENSON TRAVIS	Total Due	$359.16
			2012	$359.16
R0013559	031210063	JEPPESEN ALAN DALE	Total Due	$1,475.20
			2012	$1,475.20
R0011219	030820026	JEPPESEN DENNIS M ETUX	Total Due	$1,580.53
			2011	$719.52
			2012	$861.01
R0037117	051500002	JEPPESEN LANCE ETAL	Total Due	$202.79
			2011	$103.75
			2012	$99.04
R0037118	051500003	JEPPESEN LANCE ETAL	Total Due	$2,078.93
			2011	$1,072.95
			2012	$1,005.98
R0010703	030610001	JEPPESEN WILLIAM BOYD ETAL	Total Due	$196.12
			2005	$196.12
R0075970	020820055	JEPPSON CLINTON WAYNE	Total Due	$20.78
			2012	$20.78
R0075138	011400234	JEPPSON CLINTON WAYNE	Total Due	$15.99
			2012	$15.99
R0031988	070380003	JEPPSON JOHN L ETUX	Total Due	$519.31
			2012	$519.31
R0087140	051800070	JF SQUARED LLC	Total Due	$731.98
			2011	$372.84
			2012	$359.14
R0076127	011390167	JGM HOLDINGS LLC	Total Due	$17.19
			2012	$17.19
R0084944	032800001	JH CONSTRUCTION INC ETAL	Total Due	$2,716.49
			2008	$1,227.41
			2010	$22.56
			2011	$461.11
			2012	$1,005.41
R0079449	010600203	JIMENEZ JAVIER	Total Due	$132.09
			2008	$28.84
			2009	$28.32
			2010	$25.44
			2011	$25.11
			2012	$24.38
R0072645	010590043	JIMENEZ JOSE ETAL	Total Due	$39.95
			2012	$39.95
R0017861	040110017	JIN LILY QINGLI	Total Due	$11.57
			2010	$11.57
B0001089		JOBE BRIAN	Total Due	$233.14

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$233.14
R0025792	051970009	JOBE WILLIAM H JR	Total Due	$1,116.03
			2012	$1,116.03
R0034181	080390042	JOHN ARTHUR FAL	Total Due	$359.55
			2012	$359.55
R0028372	060510098	JOHN MICHAEL L	Total Due	$2,924.69
			2008	$17.98
			2009	$1,651.42
			2010	$36.77
			2012	$1,218.52
R0031942	070370032	JOHN PHILLIP PETERS & LANA B PETERS JOINT LIVING TRUST DATED 03/15/2011	Total Due	$904.13
			2012	$904.13
R0079937	020860212	JOHN STAPLES & ASSOCIATES	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0084126	011530011	JOHNSON ANTHONY BRYAN	Total Due	$15.99
			2012	$15.99
R0027453	060230071	JOHNSON CASEY W	Total Due	$838.24
			2011	$429.00
			2012	$409.24
R0081882	020860603	JOHNSON CRISTIAN ETAL	Total Due	$55.55
			2009	$6.83
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0029310	060660087	JOHNSON DAVID ETAL	Total Due	$4,835.00
			2008	$1,306.67
			2009	$1,311.11
			2010	$1,137.81
			2011	$1,079.41
R0029311	060660088	JOHNSON DAVID ETAL	Total Due	$926.07
			2009	$359.94
			2010	$294.74
			2011	$271.39
R0083080	011490223	JOHNSON GALE R ETAL	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0070102	010600116	JOHNSON GRANT	Total Due	$67.39
			2008	$15.26
			2009	$14.65
			2010	$12.57
			2011	$12.51

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$12.40
R0080446	011440090	JOHNSON JEAN ETAL	Total Due	$140.48
			2007	$27.82
			2008	$24.76
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0081511	011470352	JOHNSON JEFF	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081577	011470418	JOHNSON JEFF	Total Due	$132.61
			2007	$26.42
			2008	$23.41
			2009	$22.85
			2010	$20.29
			2011	$20.06
			2012	$19.58
R0010653	030590069	JOHNSON JOE CONSTRUCTION CO	Total Due	$20.31
			2012	$20.31
R0081529	011470370	JOHNSON JOSHUA R	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0081526	011470367	JOHNSON JOSHUA R ETAL	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0079964	020860239	JOHNSON JUSTIN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080645	020860514	JOHNSON JUSTIN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080646	020860515	JOHNSON JUSTIN	Total Due	$109.04

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084654	060390039	JOHNSON LUCAS E ETUX	Total Due	$1,515.38
			2012	$1,515.38
R0084656	060390041	JOHNSON LUCAS E ETUX	Total Due	$15.99
			2012	$15.99
R0028752	060580003	JOHNSON LYLE G	Total Due	$11.08
			2012	$11.08
R0028752	060580003	JOHNSON LYLE G	Total Due	$807.80
			2012	$807.80
R0028812	060580065	JOHNSON LYLE G ETAL	Total Due	$0.18
			2012	$0.18
R0028812	060580065	JOHNSON LYLE G ETAL	Total Due	$22.65
			2012	$22.65
R0074209	050550128	JOHNSON LYLE G ETUX	Total Due	$825.20
			2010	$340.12
			2011	$9.24
			2012	$475.84
R0073685	020810022	JOHNSON MINDY ANNE ETAL JT	Total Due	$32.75
			2011	$1.27
			2012	$31.48
R0073685	020810022	JOHNSON MINDY ANNE ETAL JT	Total Due	$895.77
			2011	$73.62
			2012	$822.15
R0075065	011400218	JOHNSON PEGGY DENISE ETAL JT	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078897	011430551	JOHNSON ROBERT C	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0078898	011430552	JOHNSON ROBERT C	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0078899	011430553	JOHNSON ROBERT C	Total Due	$32.28
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0078900	011430554	JOHNSON ROBERT C	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0078901	011430555	JOHNSON ROBERT C	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0078902	011430556	JOHNSON ROBERT C	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0078903	011430557	JOHNSON ROBERT C	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0078904	011430558	JOHNSON ROBERT C	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0078905	011430559	JOHNSON ROBERT C	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0078906	011430560	JOHNSON ROBERT C	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0038476	010600084	JOHNSON STEPHEN R	Total Due	$17.97
			2010	$1.98
			2012	$15.99
R0029912	060950040	JOHNSON VICTORIA LYNN ETAL	Total Due	$20.80
			2012	$20.80
R0022067	050550006	JOHNSON WALTRAUD M TTEE	Total Due	$32.83
			2012	$32.83
R0022070	050550009	JOHNSON WALTRAUD M TTEE	Total Due	$263.80
			2012	$263.80
R0022127	050550072	JOHNSON WALTRAUD M TTEE	Total Due	$17.42
			2012	$17.42
R0021669	050460019	JOHNSTON DONALD J TTEE ETAL	Total Due	$20.94
			2012	$20.94
R0021669	050460019	JOHNSTON DONALD J TTEE ETAL	Total Due	$1,427.07
			2012	$1,427.07
R0075175	040610042	JOHNSTON MATTHEW G ETUX	Total Due	$17.90
			2012	$17.90
R0010919	030700061	JONES ALMA G TTEE ETAL	Total Due	$2,406.30
			2010	$828.33
			2011	$842.29
			2012	$735.68
R0075066	011400219	JONES DANIEL LEE	Total Due	$109.04
			2007	$22.23
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
B0001066		JONES DARRELL	Total Due	$351.47
			2012	$351.47
R0073014	070090044	JONES DAVID B ETUX	Total Due	$67.50
			2012	$67.50
R0023613	051040015	JONES ELLIS F	Total Due	$1,474.09
			2011	$788.81
			2012	$685.28
R0009964	030410009	JONES GERALD W	Total Due	$1,104.15
			2012	$1,104.15
B0000759		JONES IRENE	Total Due	$35.96
			2012	$35.96
R0084647	060220097	JONES JOANN ETVIR	Total Due	$436.26
			2011	$174.37
			2012	$261.89
R0079192	011400517	JONES JUSTIN	Total Due	$91.44
			2007	$27.76
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0086656	040370065	JONES MARC M ETUX	Total Due	$3,747.38
			2010	$947.69
			2011	$1,309.47
			2012	$1,490.22
R0082914	011500043	JONES RICHARD ETAL	Total Due	$63.82
			2007	$15.10
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0002381	010090082	JONES RON	Total Due	$40.19
			2011	$40.19
R0023702	051070036	JONES SHIRLEY R S TTEE	Total Due	$907.79
			2012	$907.79
R0029986	060960053	JONES THOMAS L ETAL	Total Due	$20.80
			2012	$20.80
R0073099	010580095	JONES WALTER R TTEE	Total Due	$123.57
			2010	$42.17
			2011	$41.45
			2012	$39.95
R0034477	080600020	JONES WAYNE L	Total Due	$15.99
			2012	$15.99
R0014139	031280066	JORDAN RALPH H	Total Due	$1,057.50

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$1,057.50
R0030391	061390006	JORDI JOAQUIN	Total Due	$10.00
			2012	$10.00
R0086002	071090015	JORDI JOAQUIN	Total Due	$10.00
			2012	$10.00
R0037936	020790012	JORGENSEN CHUCK S ETAL JT	Total Due	$357.71
			2010	$135.18
			2011	$132.33
			2012	$90.20
R0037936	020790012	JORGENSEN CHUCK S ETAL JT	Total Due	$5,108.35
			2010	$1,823.28
			2011	$1,736.16
			2012	$1,548.91
B0000324		JORGENSEN GEORGE P	Total Due	$294.94
			2012	$294.94
S0074590	090014286	JORGENSON DENNIS	Total Due	$924.28
			2005	$924.28
B0000332		JORGENSON GEORGE P.	Total Due	$60.09
			2012	$60.09
R0007488	020500013	JOY DAVID WILLIAM ETAL JT	Total Due	$1,828.10
			2010	$659.22
			2011	$624.61
			2012	$544.27
R0034574	080650010	JOYCE R L	Total Due	$88.77
			2011	$45.23
			2012	$43.54
R0033634	080170005	JUDD ROCKLAND K ETAL	Total Due	$476.93
			2012	$476.93
R0076280	020820132	JUI MEILI	Total Due	$10.00
			2012	$10.00
R0019382	040590011	JULANDER STEVEN B	Total Due	$1,018.72
			2011	$523.19
			2012	$495.53
R0019384	040590013	JULANDER STEVEN B	Total Due	$203.92
			2011	$104.34
			2012	$99.58
R0074713	011400101	JULIO TINA MARIE V	Total Due	$102.68
			2006	$15.87
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0005678	020050015	JWP & MJP FAMILY LLC	Total Due	$290.10
			2010	$290.10

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0080931	020470202	JWP & MJP FAMILY LLC	Total Due	$1,414.82
			2009	$601.83
			2010	$421.32
			2012	$391.67
R0081888	020860609	K&R INVESTMENTS LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
P0002089		K12 MANAGEMENT INC	Total Due	$4.22
			2012	$4.22
P0002089		K12 MANAGEMENT INC	Total Due	$2.89
			2012	$2.89
P0002089		K12 MANAGEMENT INC	Total Due	$6.84
			2012	$6.84
P0002089		K12 MANAGEMENT INC	Total Due	$2.68
			2012	$2.68
P0002089		K12 MANAGEMENT INC	Total Due	$2.86
			2012	$2.86
P0002089		K12 MANAGEMENT INC	Total Due	$27.14
			2012	$27.14
P0002089		K12 MANAGEMENT INC	Total Due	$2.89
			2012	$2.89
P0002089		K12 MANAGEMENT INC	Total Due	$8.98
			2012	$8.98
P0002089		K12 MANAGEMENT INC	Total Due	$2.59
			2012	$2.59
R0038394	070490054	KAAE JACOB L	Total Due	$502.31
			2012	$502.31
R0032190	070490025	KAAE TERRY DIXON	Total Due	$663.96
			2010	$663.96
R0032190	070490025	KAAE TERRY DIXON	Total Due	$15.00
			2010	$15.00
R0032185	070490018	KAAE TERRY DIXON ETUX	Total Due	$683.75
			2010	$683.75
R0032185	070490018	KAAE TERRY DIXON ETUX	Total Due	$16.04
			2010	$16.04
R0086920	070490075	KAAE TERRY DIXON ETUX	Total Due	$698.68
			2012	$698.68
R0083435	020850056	KACHINA INVESTMENT GROUP LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083436	020850057	KACHINA INVESTMENT GROUP LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083437	020850058	KACHINA INVESTMENT GROUP LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083438	020850059	KACHINA INVESTMENT GROUP LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083439	020850060	KACHINA INVESTMENT GROUP LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083440	020850061	KACHINA INVESTMENT GROUP LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083441	020850062	KACHINA INVESTMENT GROUP LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0083442	020850063	KACHINA INVESTMENT GROUP LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083443	020850064	KACHINA INVESTMENT GROUP LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083444	020850065	KACHINA INVESTMENT GROUP LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083445	020850066	KACHINA INVESTMENT GROUP LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083446	020850067	KACHINA INVESTMENT GROUP LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083447	020850068	KACHINA INVESTMENT GROUP LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083448	020850069	KACHINA INVESTMENT GROUP LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083449	020850070	KACHINA INVESTMENT GROUP LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083450	020850071	KACHINA INVESTMENT GROUP LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083451	020850072	KACHINA INVESTMENT GROUP LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083452	020850073	KACHINA INVESTMENT GROUP LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083453	020850074	KACHINA INVESTMENT GROUP LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083454	020850075	KACHINA INVESTMENT GROUP LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0083455	020850076	KACHINA INVESTMENT GROUP LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083456	020850077	KACHINA INVESTMENT GROUP LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083457	020850078	KACHINA INVESTMENT GROUP LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083458	020850079	KACHINA INVESTMENT GROUP LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083459	020850080	KACHINA INVESTMENT GROUP LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083460	020850081	KACHINA INVESTMENT GROUP LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083461	020850082	KACHINA INVESTMENT GROUP LLC	Total Due	$109.04
			2007	$22.23

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083462	020850083	KACHINA INVESTMENT GROUP LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083463	020850084	KACHINA INVESTMENT GROUP LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083464	020850085	KACHINA INVESTMENT GROUP LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083465	020850086	KACHINA INVESTMENT GROUP LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083466	020850087	KACHINA INVESTMENT GROUP LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083467	020850088	KACHINA INVESTMENT GROUP LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0083468	020850089	KACHINA INVESTMENT GROUP LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083469	020850090	KACHINA INVESTMENT GROUP LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083470	020850091	KACHINA INVESTMENT GROUP LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083471	020850092	KACHINA INVESTMENT GROUP LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083472	020850093	KACHINA INVESTMENT GROUP LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083473	020850094	KACHINA INVESTMENT GROUP LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083474	020850095	KACHINA INVESTMENT GROUP LLC	Total Due	$109.04

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079047	020850016	KACHINA INVESTMENT GROUP LLC	Total Due	$1,229.56
			2006	$1,229.56
R0081216	011470057	KAIDEN DOUGLAS B	Total Due	$10.00
			2012	$10.00
R0080007	020860282	KAMAN MARCUS ETAL	Total Due	$0.14
			2012	$0.14
R0079151	020820285	KAMAU JAMES GICHURU	Total Due	$92.75
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2012	$15.99
R0083494	051620072	KAMINSKA FAMILY ENTERPRISES L L C	Total Due	$57.71
			2012	$57.71
R0030074	061060007	KANERVISTO TIMO K	Total Due	$265.62
			2012	$265.62
R0030084	061060017	KANERVISTO TIMO K ETUX	Total Due	$270.43
			2012	$270.43
R0076218	011400456	KANNAL CHARLES LAD	Total Due	$87.90
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0010370	030510029	KAP INVESTMENT PROPERTIES LLC	Total Due	$983.45
			2012	$983.45
R0074660	011400080	KAPLAN ROGER PHILLIP	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0074666	011400086	KAPLAN ROGER PHILLIP	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0076384	020820193	KAPLAN SHARI	Total Due	$87.90
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0076352	020820161	KARAGIANNIS JOANNA	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0074907	011400159	KASPER PHILIP ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079279	020820325	KASPER ROBERT R	Total Due	$16.78
			2008	$5.42
			2009	$5.74
			2010	$5.62
R0076072	020820081	KATCHIS BILL	Total Due	$170.69
			2006	$30.21
			2007	$27.82
			2008	$24.76
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0084626	011490401	KATHRYN NEAL INC ROTH 401K PLAN	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0073097	010580093	KATO SALESI CHARLIE ETAL	Total Due	$10.00
			2012	$10.00
R0083579	011500067	KATZ WAYNE L	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0079086	020820243	KAUFFUNGER BRIAN	Total Due	$15.99
			2012	$15.99
R0074347	011390080	KAUR NARANJIT ETAL JT	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
B0000127		KAY DARLA	Total Due	$40.89
			2012	$40.89
R0084529	020900094	KAYSER RAY	Total Due	$8.06
			2010	$8.06
R0084528	020900093	KAYSER RAY	Total Due	$8.06
			2010	$8.06
R0022470	050650024	KCH HOLDINGS LLC	Total Due	$7,987.36
			2009	$2,812.62
			2010	$2,671.77
			2011	$30.79
			2012	$2,472.18
R0005388	010840001	KEARNES BRENT	Total Due	$15.99
			2012	$15.99
R0070008	010600095	KEARNEY PHILIP TYLER ETAL	Total Due	$158.41
			2005	$25.36
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0072905	032140006	KEB INVESTMENT INC	Total Due	$5,484.70
			2012	$5,484.70
R0079927	020860202	KEENAN ANTHONY	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079470	020860062	KELL CHANEY T	Total Due	$15.99
			2012	$15.99
B0000388		KELLEGH DAVID	Total Due	$48.85
			2012	$48.85
R0006684	020280045	KELLEY BERNICE	Total Due	$118.60
			2011	$52.46

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$66.14
R0006684	020280045	KELLEY BERNICE	Total Due	$2,678.37
			2011	$1,382.78
			2012	$1,295.59
R0075125	011390152	KELLOCK BERNARDINE	Total Due	$37.26
			2010	$10.83
			2011	$10.44
			2012	$15.99
R0082660	020890051	KEMBRO RONALD	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082834	020860643	KEMBRO RONALD	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082835	020860644	KEMBRO RONALD	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082836	020860645	KEMBRO RONALD	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076024	011400391	KEMPER TAMERA LYNN	Total Due	$87.90
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0080225	011440084	KEMPKEN ANDREW	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0034829	080750004	KEMPTON LAVERN T	Total Due	$732.46
			2010	$732.46
R0074694	011400095	KEMPTON MATT	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004370	010520105	KENNEDY PATRICIA B	Total Due	$51.18
			2009	$18.75
			2010	$16.44
			2012	$15.99
B0000100		KENNINGTON JOEL	Total Due	$38.39
			2012	$38.39
R0084603	050420097	KENT JAMIE ETVIR	Total Due	$3,270.98
			2008	$772.56
			2009	$767.52
			2010	$619.71
			2011	$567.51
			2012	$543.68
B0001028		KENT RANDY	Total Due	$340.28
			2012	$340.28
R0028051	060460079	KENT RYAN J ETUX	Total Due	$542.47
			2012	$542.47
R0031966	070370060	KEPPLER SANDRA L	Total Due	$19.42
			2012	$19.42
R0037122	051520002	KERIVAN LORI L ETVIR	Total Due	$1,890.67
			2012	$1,890.67
R0079510	011440008	KESHVARI JAHANGIR	Total Due	$20.78
			2012	$20.78
R0024167	051310006	KEYES VERNON H ETAL JT	Total Due	$29.17
			2012	$29.17
R0036417	030820047	KEYSTONE PROPERTY MANAGEMENT LLC	Total Due	$5,504.51
			2011	$347.28
			2012	$5,157.23
R0079360	020820336	KHALIL MAGED	Total Due	$121.42
			2007	$15.23
			2008	$23.41
			2009	$22.85
			2010	$20.29
			2011	$20.06
			2012	$19.58
R0078530	011430184	KHERA ISHTIAQ ALI	Total Due	$15.99
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0085184	031440026	KHODAL KRUPA LLC	Total Due	$5,462.29
			2012	$5,462.29
R0085928	031470083	KHODALL LLC	Total Due	$4,567.22
			2012	$4,567.22
R0081900	011480001	KICH CRAIG	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081901	011480002	KICH CRAIG	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0010282	030500022	KIDD THOMAS A	Total Due	$900.66
			2011	$900.66
R0023494	051000023	KIDMAN ALAN ETUX	Total Due	$35.16
			2012	$35.16
R0024442	051370025	KIDMAN ALAN ETUX	Total Due	$848.71
			2012	$848.71
R0086013	051000053	KIDMAN ALAN ETUX	Total Due	$36.96
			2012	$36.96
R0080335	061820088	KIGGUNDU JEROME WALTER ETAL	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0024415	051360202	KILFOYLE DAVID M	Total Due	$0.21
			2012	$0.21
R0024415	051360202	KILFOYLE DAVID M	Total Due	$24.23
			2012	$24.23
R0074786	011400129	KILLHAM ANDREW	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0086610	050170085	KIMBER STEVEN G	Total Due	$912.65
			2010	$470.18
			2012	$442.47
R0086616	060900018	KIMBER STEVEN G	Total Due	$156.70
			2010	$78.77
			2012	$77.93
R0029741	060900002	KIMBER STEVEN G	Total Due	$218.91
			2010	$112.32
			2012	$106.59
R0029773	060910020	KIMBER STEVEN G	Total Due	$228.00
			2012	$228.00
R0029773	060910020	KIMBER STEVEN G	Total Due	$3,761.24
			2008	$866.54
			2009	$1,071.70
			2010	$1,076.55
			2012	$746.45
R0086614	060900016	KIMBER STEVEN G ETUX	Total Due	$132.23
			2010	$67.66
			2012	$64.57
R0086615	060900017	KIMBER STEVEN G ETUX	Total Due	$509.93
			2010	$255.90
			2012	$254.03
R0036132	010600058	KING KRISTINA	Total Due	$158.41
			2005	$25.36
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083126	010400185	KING LANCE	Total Due	$1,000.68
			2012	$1,000.68
B0001014		KING LARRY	Total Due	$370.64
			2012	$370.64
R0025486	051810009	KING LION INVESTMENTS LLC	Total Due	$0.46
			2011	$0.24
			2012	$0.22
R0025486	051810009	KING LION INVESTMENTS LLC	Total Due	$1,261.13
			2011	$654.31
			2012	$606.82
R0025502	051810025	KING LION INVESTMENTS LLC	Total Due	$0.37
			2011	$0.19
			2012	$0.18
R0025502	051810025	KING LION INVESTMENTS LLC	Total Due	$346.11

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$175.08
			2012	$171.03
R0027530	060260014	KING LION INVESTMENTS LLC	Total Due	$31.83
			2011	$15.84
			2012	$15.99
R0086394	052030027	KING LION INVESTMENTS LLC	Total Due	$25.21
			2011	$7.88
			2012	$17.33
R0086394	052030027	KING LION INVESTMENTS LLC	Total Due	$458.14
			2011	$238.09
			2012	$220.05
R0074472	011400011	KIRK ROBERT S ETUX	Total Due	$149.82
			2008	$26.25
			2010	$42.17
			2011	$41.45
			2012	$39.95
R0085959	031260138	KIRKCO HOLDINGS LLC	Total Due	$498.48
			2012	$498.48
R0078570	011430224	KIROS HELEN	Total Due	$26.90
			2011	$10.91
			2012	$15.99
R0074741	011400113	KJELDSEN JAMES	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082062	011480161	KK INVESTMENT & DEVELOPMENT LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082063	011480162	KK INVESTMENT & DEVELOPMENT LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082064	011480163	KK INVESTMENT & DEVELOPMENT LLC	Total Due	$109.04
			2007	$22.23

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082065	011480164	KK INVESTMENT & DEVELOPMENT LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082066	011480165	KK INVESTMENT & DEVELOPMENT LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082067	011480166	KK INVESTMENT & DEVELOPMENT LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082068	011480167	KK INVESTMENT & DEVELOPMENT LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082069	011480168	KK INVESTMENT & DEVELOPMENT LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082070	011480169	KK INVESTMENT & DEVELOPMENT LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0082071	011480170	KK INVESTMENT & DEVELOPMENT LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082072	011480171	KK INVESTMENT & DEVELOPMENT LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082073	011480172	KK INVESTMENT & DEVELOPMENT LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082074	011480173	KK INVESTMENT & DEVELOPMENT LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082075	011480174	KK INVESTMENT & DEVELOPMENT LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082076	011480175	KK INVESTMENT & DEVELOPMENT LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082077	011480176	KK INVESTMENT & DEVELOPMENT LLC	Total Due	$109.04

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082078	011480177	KK INVESTMENT & DEVELOPMENT LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082079	011480178	KK INVESTMENT & DEVELOPMENT LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082080	011480179	KK INVESTMENT & DEVELOPMENT LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082081	011480180	KK INVESTMENT & DEVELOPMENT LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082082	011480181	KK INVESTMENT & DEVELOPMENT LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082083	011480182	KK INVESTMENT & DEVELOPMENT LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082084	011480183	KK INVESTMENT & DEVELOPMENT LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082085	011480184	KK INVESTMENT & DEVELOPMENT LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082086	011480185	KK INVESTMENT & DEVELOPMENT LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082087	011480186	KK INVESTMENT & DEVELOPMENT LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082088	011480187	KK INVESTMENT & DEVELOPMENT LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082089	011480188	KK INVESTMENT & DEVELOPMENT LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0082090	011480189	KK INVESTMENT & DEVELOPMENT LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082091	011480190	KK INVESTMENT & DEVELOPMENT LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082092	011480191	KK INVESTMENT & DEVELOPMENT LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082093	011480192	KK INVESTMENT & DEVELOPMENT LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082094	011480193	KK INVESTMENT & DEVELOPMENT LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082095	011480194	KK INVESTMENT & DEVELOPMENT LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082096	011480195	KK INVESTMENT & DEVELOPMENT LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082097	011480196	KK INVESTMENT & DEVELOPMENT LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082098	011480197	KK INVESTMENT & DEVELOPMENT LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082099	011480198	KK INVESTMENT & DEVELOPMENT LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082100	011480199	KK INVESTMENT & DEVELOPMENT LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082101	011480200	KK INVESTMENT & DEVELOPMENT LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082102	011480201	KK INVESTMENT & DEVELOPMENT LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0082103	011480202	KK INVESTMENT & DEVELOPMENT LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082104	011480203	KK INVESTMENT & DEVELOPMENT LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082105	011480204	KK INVESTMENT & DEVELOPMENT LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082106	011480205	KK INVESTMENT & DEVELOPMENT LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082107	011480206	KK INVESTMENT & DEVELOPMENT LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082108	011480207	KK INVESTMENT & DEVELOPMENT LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082109	011480208	KK INVESTMENT & DEVELOPMENT LLC	Total Due	$109.04
			2007	$22.23

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082110	011480209	KK INVESTMENT & DEVELOPMENT LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082111	011480210	KK INVESTMENT & DEVELOPMENT LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079487	020210084	KLASS JESSE	Total Due	$11.00
			2012	$11.00
R0080178	020210122	KLASS JESSE	Total Due	$10.00
			2012	$10.00
R0075709	020820022	KLEIN GEOFF	Total Due	$10.00
			2012	$10.00
R0081883	020860604	KLEIN GEOFFREY MICHAEL	Total Due	$10.00
			2012	$10.00
R0081884	020860605	KLEIN GEOFFREY MICHAEL	Total Due	$11.00
			2012	$11.00
R0076235	020820115	KLEMIN JIMMY	Total Due	$15.99
			2012	$15.99
R0073060	020570027	KLICK JOHN ETUX	Total Due	$4,187.51
			2010	$1,510.85
			2011	$1,433.42
			2012	$1,243.24
R0011880	030920008	KLINE WENDY K	Total Due	$177.87
			2010	$23.74
			2012	$154.13
R0016576	031920018	KLITGAARD KAMRON ETUX	Total Due	$1,251.96
			2011	$46.22
			2012	$1,205.74
R0084843	050410064	KLN PAINTING INC	Total Due	$52.93
			2009	$16.19
			2011	$26.74
			2012	$10.00

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0077685	020840624	KLOCKSIEBEN DAVID ETUX	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077686	020840625	KLOCKSIEBEN DAVID ETUX	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0018581	040270018	KLS HOLDINGS LLC	Total Due	$16.70
			2011	$16.70
R0018581	040270018	KLS HOLDINGS LLC	Total Due	$16.38
			2012	$16.38
R0018607	040280020	KLS HOLDINGS LLC	Total Due	$20.72
			2011	$20.72
R0018607	040280020	KLS HOLDINGS LLC	Total Due	$20.20
			2012	$20.20
R0018640	040280054	KLS HOLDINGS LLC	Total Due	$514.23
			2011	$514.23
R0018640	040280054	KLS HOLDINGS LLC	Total Due	$474.37
			2012	$474.37
R0075453	011400289	KLUGE LEIF	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
B0001097		KNIGHT DANIEL	Total Due	$242.42
			2012	$242.42
R0023493	051000022	KNIGHT JAMES A	Total Due	$72.18
			2010	$37.02
			2012	$35.16
B0000591		KNIGHT ROBERT	Total Due	$50.88
			2012	$50.88
R0020144	041040001	KNIGHT ROSHNI SEEGULAM ETAL	Total Due	$10.88
			2012	$10.88
R0070209	010600133	KNOUSE WILLIAM R	Total Due	$24.91
			2011	$12.51

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$12.40
R0076238	020820118	KNOWLDEN ROLAND	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076084	011400402	KNOX DAYTON LEE	Total Due	$18.39
			2012	$18.39
R0087262	080400058	KNUDSEN GORDON C ETUX	Total Due	$11.37
			2011	$11.37
R0021561	050440010	KNUDSEN TERRY E	Total Due	$11.18
			2012	$11.18
R0021561	050440010	KNUDSEN TERRY E	Total Due	$764.28
			2012	$764.28
R0015286	031480090	KNUDSON JAY LUCAS ETAL	Total Due	$939.08
			2012	$939.08
R0015052	031450029	KNUDSON OWEN D	Total Due	$288.66
			2012	$288.66
R0005484	011080009	KOBAYASHI HARRY T TTEE ETAL	Total Due	$10.00
			2012	$10.00
R0004585	010630005	KOBAYASHI KAZUO	Total Due	$75.00
			2011	$75.00
R0004585	010630005	KOBAYASHI KAZUO	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083021	011490166	KOBY THOMAS	Total Due	$15.99
			2012	$15.99
R0076215	011400453	KOBY THOMAS DALE	Total Due	$15.99
			2012	$15.99
R0076216	011400454	KOBY THOMAS DALE	Total Due	$15.99
			2012	$15.99
R0079241	011400538	KOBY THOMAS DALE	Total Due	$15.99
			2012	$15.99
R0075856	020820044	KOCH DOUG ETAL	Total Due	$8.98
			2012	$8.98
R0023821	051140002	KOESTER ROBERT F	Total Due	$294.97
			2008	$294.97
R0023821	051140002	KOESTER ROBERT F	Total Due	$113.78
			2008	$25.15
			2009	$24.59
			2010	$21.89

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$21.35
			2012	$20.80
B0000387		KOFORD TONY	Total Due	$35.68
			2012	$35.68
R0075132	020160046	KOO CHOON WON TTEE ETAL	Total Due	$48.34
			2012	$48.34
R0007083	020390016	KOSTOFF JAMES O	Total Due	$109.72
			2012	$109.72
R0007083	020390016	KOSTOFF JAMES O	Total Due	$59.51
			2012	$59.51
R0016991	032150044	KOVACICH ZORAN STEPHAN ETUX	Total Due	$408.59
			2012	$408.59
B0001059		KRABBENHOFT ARNOLD	Total Due	$227.22
			2012	$227.22
R0070030	010600100	KREBS PHOENIX STORM	Total Due	$15.99
			2012	$15.99
R0070141	010580038	KREHBIEL JANE ALEXANDRA ETAL	Total Due	$15.99
			2012	$15.99
R0004731	010670094	KREINER PAUL F	Total Due	$15.99
			2012	$15.99
R0036110	010570011	KRENBEH THOMAS ALEXANDER	Total Due	$15.99
			2012	$15.99
R0005549	011120009	KRESSLY ROBERT R	Total Due	$29.17
			2012	$29.17
R0073788	011390001	KRISH GANESH ETAL	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0072443	010610021	KULLMANN UTE GABRIELE	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076175	011400440	KULP LEO	Total Due	$24.38
			2012	$24.38
R0031749	070280003	KUNZ LOIS L	Total Due	$919.51
			2010	$311.21
			2011	$304.20
			2012	$304.10
R0037490	070280004	KUNZ LOIS L	Total Due	$1,409.58
			2012	$1,409.58
R0005483	011080008	KURIHARA ETHEL T	Total Due	$39.64
			2011	$20.06
			2012	$19.58

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0078927	011430581	KWOK WAI TUNG	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078929	011430583	KWOK WAI TUNG	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078930	011430584	KWOK WAI TUNG	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079931	020860206	KWON TAHRA TTEE	Total Due	$46.82
			2007	$14.54
			2011	$16.29
			2012	$15.99
R0079375	020860030	LAFONTAIN FRED	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079376	020860031	LAFONTAIN FRED	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079377	020860032	LAFONTAIN FRED	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079378	020860033	LAFONTAIN FRED	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0023931	051160069	LAM ROBERT	Total Due	$10.44
			2011	$10.44
R0080260	061820013	LAM TAMMY	Total Due	$109.90
			2007	$22.49
			2008	$19.55

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0083411	011500055	LAMARCHE JEAN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0032427	070840016	LAMB SHERYL JEAN ETAL JT	Total Due	$778.35
			2012	$778.35
B0000188		LAMELANGI ENID	Total Due	$44.18
			2012	$44.18
R0075100	011400225	LAMENTA FILITOGA	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084473	011500123	LAMKI TARIQ	Total Due	$27.12
			2010	$10.83
			2011	$16.29
R0015515	031500097	LANCASTER ELLA LOU	Total Due	$30.64
			2011	$10.30
			2012	$20.34
R0015515	031500097	LANCASTER ELLA LOU	Total Due	$1,077.21
			2011	$371.32
			2012	$705.89
R0078774	011430428	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078775	011430429	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078776	011430430	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078777	011430431	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078778	011430432	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078779	011430433	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078780	011430434	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078781	011430435	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078782	011430436	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0078783	011430437	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078784	011430438	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078785	011430439	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078786	011430440	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078787	011430441	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078788	011430442	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078789	011430443	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078790	011430444	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078791	011430445	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078792	011430446	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078793	011430447	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078794	011430448	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078795	011430449	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0078796	011430450	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078797	011430451	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078798	011430452	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078799	011430453	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078800	011430454	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078801	011430455	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078802	011430456	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078803	011430457	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078804	011430458	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078805	011430459	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078806	011430460	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078807	011430461	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078808	011430462	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078809	011430463	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078810	011430464	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078811	011430465	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078812	011430466	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078813	011430467	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078814	011430468	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0078815	011430469	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078816	011430470	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078817	011430471	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078818	011430472	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078819	011430473	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078820	011430474	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078821	011430475	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078822	011430476	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078823	011430477	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078824	011430478	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078825	011430479	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078826	011430480	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078832	011430486	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0078833	011430487	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078834	011430488	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078835	011430489	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078836	011430490	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078837	011430491	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078838	011430492	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078839	011430493	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078840	011430494	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078841	011430495	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078842	011430496	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078843	011430497	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078844	011430498	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078845	011430499	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0078846	011430500	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078847	011430501	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078848	011430502	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078849	011430503	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078850	011430504	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078851	011430505	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078852	011430506	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078853	011430507	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078854	011430508	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078855	011430509	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078856	011430510	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078857	011430511	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078858	011430512	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078859	011430513	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078860	011430514	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078861	011430515	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078862	011430516	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078863	011430517	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078864	011430518	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0078865	011430519	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078866	011430520	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078867	011430521	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078868	011430522	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078869	011430523	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078870	011430524	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078871	011430525	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078872	011430526	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078873	011430527	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078874	011430528	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078875	011430529	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078876	011430530	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078877	011430531	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0078878	011430532	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078879	011430533	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078880	011430534	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078881	011430535	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078882	011430536	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078883	011430537	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078884	011430538	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078885	011430539	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078886	011430540	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078887	011430541	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078926	011430580	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078928	011430582	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078931	011430585	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0078932	011430586	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078933	011430587	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078934	011430588	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078935	011430589	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078936	011430590	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078937	011430591	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078938	011430592	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078939	011430593	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078940	011430594	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078941	011430595	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078942	011430596	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078943	011430597	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078944	011430598	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078945	011430599	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078946	011430600	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078747	011430401	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078748	011430402	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078749	011430403	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078750	011430404	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0078751	011430405	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078752	011430406	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078753	011430407	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078754	011430408	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078755	011430409	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078756	011430410	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078757	011430411	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078758	011430412	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078759	011430413	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078760	011430414	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078761	011430415	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078762	011430416	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078763	011430417	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0078764	011430418	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078765	011430419	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078766	011430420	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078767	011430421	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078768	011430422	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078769	011430423	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078770	011430424	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078771	011430425	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078772	011430426	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078773	011430427	LAND EXPERTS OF ARIZONA LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0003048	010180035	LAND GIANT LLC	Total Due	$116.80
			2011	$30.13
			2012	$86.67
R0084025	011490323	LAND GIANT LLC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084026	011490324	LAND GIANT LLC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084028	011490326	LAND GIANT LLC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0084030	011490328	LAND GIANT LLC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084031	011490329	LAND GIANT LLC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084032	011490330	LAND GIANT LLC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084034	011490332	LAND GIANT LLC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084035	011490333	LAND GIANT LLC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084036	011490334	LAND GIANT LLC	Total Due	$125.66
			2008	$58.19
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084038	011490336	LAND GIANT LLC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084040	011490338	LAND GIANT LLC	Total Due	$86.81

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084042	011490340	LAND GIANT LLC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084043	011490341	LAND GIANT LLC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084044	011490342	LAND GIANT LLC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084046	011490344	LAND GIANT LLC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084047	011490345	LAND GIANT LLC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084048	011490346	LAND GIANT LLC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084049	011490347	LAND GIANT LLC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0084050	011490348	LAND GIANT LLC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084051	011490349	LAND GIANT LLC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084052	011490350	LAND GIANT LLC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084053	011490351	LAND GIANT LLC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084054	011490352	LAND GIANT LLC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084055	011490353	LAND GIANT LLC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084057	011490355	LAND GIANT LLC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084058	011490356	LAND GIANT LLC	Total Due	$86.81

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084059	011490357	LAND GIANT LLC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084060	011490358	LAND GIANT LLC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084061	011490359	LAND GIANT LLC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084062	011490360	LAND GIANT LLC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084063	011490361	LAND GIANT LLC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084064	011490362	LAND GIANT LLC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084065	011490363	LAND GIANT LLC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0084066	011490364	LAND GIANT LLC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084072	011490370	LAND GIANT LLC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084073	011490371	LAND GIANT LLC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084074	011490372	LAND GIANT LLC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084075	011490373	LAND GIANT LLC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084078	011490376	LAND GIANT LLC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084079	011490377	LAND GIANT LLC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084080	011490378	LAND GIANT LLC	Total Due	$86.81

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084082	011490380	LAND GIANT LLC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084083	011490381	LAND GIANT LLC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084084	011490382	LAND GIANT LLC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084085	011490383	LAND GIANT LLC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084087	011490385	LAND GIANT LLC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084088	011490386	LAND GIANT LLC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084089	011490387	LAND GIANT LLC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0084091	011490389	LAND GIANT LLC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084092	011490390	LAND GIANT LLC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081127	010080041	LAND GIANT LLC	Total Due	$35.56
			2007	$35.56
R0003733	010330035	LAND GIANT LLC	Total Due	$159.75
			2012	$159.75
R0079160	020820294	LAND JASON	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0083794	011510128	LAND TRUST CO LLC	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0004994	010690101	LAND VENTURES INC	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0086829	010090192	LANDGIANT LLC	Total Due	$133.53
			2010	$133.53
R0029735	060890006	LANE WILLIAM HORACE TRUSTEE	Total Due	$75.00
			2011	$75.00
R0029735	060890006	LANE WILLIAM HORACE TRUSTEE	Total Due	$336.67
			2006	$57.91
			2007	$52.96
			2008	$48.95
			2009	$48.51
			2010	$44.34
			2011	$42.79
			2012	$41.21
R0082695	020890086	LANGDON JONI	Total Due	$71.15
			2007	$22.23
			2008	$0.20
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0079946	020860221	LARANGEIRA DAVID	Total Due	$15.99
			2012	$15.99
R0003802	010350006	LARIVE PATRICK ETAL	Total Due	$220.90
			2010	$75.63
			2011	$74.17
			2012	$71.10
B0000327		LARSEN AUSTIN E	Total Due	$30.96
			2012	$30.96
R0073825	011390009	LARSEN BRADLEY ETAL	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0010089	030420038	LARSEN DOROTHY J	Total Due	$17.39
			2012	$17.39
R0010089	030420038	LARSEN DOROTHY J	Total Due	$729.56
			2012	$729.56
R0033362	080120004	LARSEN J A	Total Due	$75.00
			2011	$75.00
R0033362	080120004	LARSEN J A	Total Due	$355.92
			2006	$77.86
			2007	$71.22
			2008	$66.85
			2009	$66.58
			2010	$24.92
			2011	$24.59
			2012	$23.90
R0037423	060660116	LARSEN JASON P	Total Due	$1,419.79
			2012	$1,419.79
R0004934	010690041	LARSEN KEITH F	Total Due	$15.99
			2012	$15.99
B0000328		LARSEN NICK	Total Due	$53.51
			2012	$53.51
R0030408	061410007	LARSEN ROYCE K	Total Due	$96.68
			2011	$48.30
			2012	$48.38
R0030418	061430001	LARSEN ROYCE K	Total Due	$92.20
			2011	$46.00
			2012	$46.20
R0030064	061050004	LARSEN ROYCE K	Total Due	$73.95
			2011	$36.97
			2012	$36.98
R0031250	070120031	LARSEN ROYCE K	Total Due	$330.53

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$166.87
			2012	$163.66
R0032686	071070006	LARSEN ROYCE K	Total Due	$1,071.76
			2011	$546.48
			2012	$525.28
R0032688	071070008	LARSEN ROYCE K	Total Due	$684.57
			2011	$348.27
			2012	$336.30
R0086602	071050009	LARSEN ROYCE K	Total Due	$483.26
			2010	$258.52
			2011	$113.60
			2012	$111.14
R0027680	060350024	LARSON SHELLEY TTEE	Total Due	$10.00
			2012	$10.00
R0038481	010600089	LARUE EDWARD ETAL	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0083629	010180039	LASEKE SAMUEL ETAL	Total Due	$83.80
			2009	$23.12
			2010	$20.54
			2011	$20.32
			2012	$19.82
R0024232	051360018	LASLEY GREGORY W	Total Due	$13.49
			2012	$13.49
R0024232	051360018	LASLEY GREGORY W	Total Due	$920.26
			2012	$920.26
R0030026	060980003	LASLEY MATTHEW C	Total Due	$3.67
			2012	$3.67
R0030026	060980003	LASLEY MATTHEW C	Total Due	$274.14
			2012	$274.14
B0000816		LATIMER JANET	Total Due	$45.10
			2012	$45.10
R0014465	031340050	LAURITZEN DELL H ETUX	Total Due	$2,760.85
			2009	$745.16
			2010	$710.53
			2011	$688.18
			2012	$616.98
R0014540	031350045	LAURITZEN MARION T	Total Due	$949.48
			2012	$949.48
R0022259	050600051	LAVENDER ASSOCIATES L P	Total Due	$15.14
			2011	$15.14
R0028597	060550038	LAVENDER ASSOCIATES LP	Total Due	$15.45
			2011	$15.45
R0080261	061820014	LAY WILLIAM E	Total Due	$102.63
			2007	$15.22

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0079163	020820297	LAYAGUIN NATHALIE T	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081208	011470049	LAYAGUIN NATHALIE T	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0011532	030870007	LEACH DEAN M	Total Due	$3,542.41
			2008	$117.51
			2010	$1,209.63
			2011	$1,171.58
			2012	$1,043.69
B0000124		LEAL ANTONIO	Total Due	$30.84
			2012	$30.84
B0000148		LEAL TOMAS	Total Due	$42.76
			2012	$42.76
R0011592	030870069	LEAVITT JACK D	Total Due	$1,605.53
			2012	$1,605.53
R0023586	051030021	LEAVITT MATHEW H	Total Due	$1,249.81
			2010	$1,249.81
R0082640	020890031	LEBBAR SAID	Total Due	$102.03
			2007	$15.22
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082641	020890032	LEBBAR SAID	Total Due	$102.03
			2007	$15.22
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082676	020890067	LEBBAR SAID	Total Due	$102.03
			2007	$15.22
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082677	020890068	LEBBAR SAID	Total Due	$102.03
			2007	$15.22
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082678	020890069	LEBBAR SAID	Total Due	$102.03
			2007	$15.22
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082679	020890070	LEBBAR SAID	Total Due	$102.03
			2007	$15.22
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082680	020890071	LEBBAR SAID	Total Due	$102.03
			2007	$15.22
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082681	020890072	LEBBAR SAID	Total Due	$102.03
			2007	$15.22
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082682	020890073	LEBBAR SAID	Total Due	$102.03
			2007	$15.22
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0082683	020890074	LEBBAR SAID	Total Due	$102.03
			2007	$15.22
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082684	020890075	LEBBAR SAID	Total Due	$102.03
			2007	$15.22
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082685	020890076	LEBBAR SAID	Total Due	$102.03
			2007	$15.22
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082686	020890077	LEBBAR SAID	Total Due	$102.03
			2007	$15.22
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082687	020890078	LEBBAR SAID	Total Due	$102.03
			2007	$15.22
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082688	020890079	LEBBAR SAID	Total Due	$102.03
			2007	$15.22
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082689	020890080	LEBBAR SAID	Total Due	$102.03
			2007	$15.22

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082690	020890081	LEBBAR SAID	Total Due	$102.03
			2007	$15.22
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082691	020890082	LEBBAR SAID	Total Due	$102.03
			2007	$15.22
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082692	020890083	LEBBAR SAID	Total Due	$102.03
			2007	$15.22
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082693	020890084	LEBBAR SAID	Total Due	$102.03
			2007	$15.22
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082797	020890188	LEBREUX RICHARD	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0013175	031130026	LECHEMINANT ALAN T	Total Due	$37.91
			2012	$37.91
R0037987	031050007	LECHEMINANT ALAN T ETAL	Total Due	$145.59
			2012	$145.59
R0079156	020820290	LEDFER WILLIAM	Total Due	$86.81
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
B0001042		LEE DEBBIE	Total Due	$415.26
			2012	$415.26
R0075376	020160052	LEE JUNG H	Total Due	$98.82
			2010	$50.48
			2012	$48.34
B0001037		LEE LIZABETH	Total Due	$292.08
			2012	$292.08
R0016868	032100031	LEE MARGUERITE B	Total Due	$13.10
			2012	$13.10
B0000500		LEE MICHAELE	Total Due	$38.09
			2012	$38.09
R0027961	060450019	LEE-BROWN SARAH M ETAL JT	Total Due	$718.73
			2012	$718.73
R0012933	031050001	LEGGETT STEVEN J	Total Due	$51.89
			2012	$51.89
R0011207	030820009	LEGGETT STEVEN J	Total Due	$174.83
			2012	$174.83
R0011083	030760018	LEGGETT STEVEN J	Total Due	$17.14
			2012	$17.14
R0074899	030950095	LEGGETT STEVEN J ETUX	Total Due	$563.28
			2012	$563.28
R0074664	011400084	LEISHMAN VINCENT JR	Total Due	$10.00
			2012	$10.00
R0075007	011400187	LEMMO ROBERT M	Total Due	$158.41
			2005	$25.36
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0022289	050610017	LEMUS ERASMO ETUX	Total Due	$12.05
			2012	$12.05
R0082995	011490140	LEON ROYCE	Total Due	$10.44
			2011	$10.44
R0075041	011390133	LEONARD JOHN	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0075901	011400367	LERMA LOURDES	Total Due	$93.53
			2006	$15.84

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$21.49
			2010	$19.01
			2011	$18.80
			2012	$18.39
R0005481	011080006	LESLIE WILLIAM A JR	Total Due	$20.78
			2012	$20.78
R0079958	020860233	LESSING ROARKE	Total Due	$15.99
			2012	$15.99
R0072549	010610053	LEUNG JONATHAN S	Total Due	$16.29
			2011	$16.29
R0080429	020860396	LEVY DENNIS	Total Due	$15.99
			2012	$15.99
R0004940	010690047	LEWIS ANITA	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0013870	031260007	LEWIS BERNICE	Total Due	$620.01
			2012	$620.01
R0030126	061090007	LEWIS GEORGE R ETAL	Total Due	$10.00
			2012	$10.00
R0030126	061090007	LEWIS GEORGE R ETAL	Total Due	$16.54
			2012	$16.54
R0006580	020260021	LEWIS GLORIA C	Total Due	$22.11
			2012	$22.11
R0009862	030390049	LEWIS JOHN W	Total Due	$1,005.65
			2012	$1,005.65
R0011524	030860085	LEWIS JOHN W	Total Due	$591.32
			2012	$591.32
B0000404		LEWIS MARICRUZ	Total Due	$120.38
			2012	$120.38
R0021053	050190022	LEWIS MARTIN D ETUX	Total Due	$43.54
			2012	$43.54
R0029825	060940016	LI PING-LU ETAL	Total Due	$42.15
			2011	$21.35
			2012	$20.80
R0085015	061120025	LIECHTY SHERRILL H	Total Due	$209.67
			2008	$73.74
			2009	$37.07
			2010	$33.67
			2011	$33.15
			2012	$32.04
R0082927	061120019	LIECHTY SHERRILL H	Total Due	$796.91
			2012	$796.91

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0079195	011400520	LILLY GABRIELLE	Total Due	$19.58
			2012	$19.58
B0000050		LIMB DEANN	Total Due	$29.62
			2012	$29.62
R0028722	060570002	LIMB DONALD RAY ETAL	Total Due	$0.41
			2012	$0.41
R0028722	060570002	LIMB DONALD RAY ETAL	Total Due	$39.61
			2012	$39.61
R0028723	060570003	LIMB DONALD RAY ETAL	Total Due	$169.96
			2012	$169.96
R0028723	060570003	LIMB DONALD RAY ETAL	Total Due	$2.88
			2012	$2.88
R0078386	011430040	LIMITLESS REALTY LLC	Total Due	$27.72
			2011	$11.73
			2012	$15.99
R0078922	011430576	LIMITLESS REALTY LLC	Total Due	$27.72
			2011	$11.73
			2012	$15.99
R0031493	070170031	LIND GERALD N ETUX ETAL	Total Due	$15.18
			2012	$15.18
R0014997	031430042	LINDAUER JAMES P	Total Due	$10.00
			2012	$10.00
R0072148	010580077	LINDSEY IOLA H ETAL	Total Due	$89.25
			2009	$21.81
			2010	$22.87
			2011	$22.59
			2012	$21.98
R0005348	010790004	LINDSEY LISA BROWN	Total Due	$32.28
			2011	$16.29
			2012	$15.99
B0000059		LINGBLOOM MICHAEL	Total Due	$313.15
			2012	$313.15
R0014059	031270067	LINGBLOOM MICHAEL S	Total Due	$1,179.55
			2009	$26.40
			2011	$45.60
			2012	$1,107.55
R0015370	031490055	LINK LENDELL L TRUSTEE ETAL	Total Due	$2,161.40
			2011	$1,143.10
			2012	$1,018.30
R0083413	011500057	LIPSCOMB DEBORAH	Total Due	$15.99
			2012	$15.99
R0076180	011400445	LISANO RON	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0025096	051630073	LISH LLOYD E JR TTEE ETAL	Total Due	$16.10
			2012	$16.10
R0036970	050210019	LISH TODD C	Total Due	$93.64
			2009	$27.85
			2010	$22.84
			2011	$21.77
			2012	$21.18
R0082061	052040026	LJ2 HOLDINGS LLC	Total Due	$25.27
			2012	$25.27
R0082061	052040026	LJ2 HOLDINGS LLC	Total Due	$1,929.35
			2012	$1,929.35
R0075370	011390159	LLANOS ROMONCITO	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0008576	030070007	LLOYD W KELLER CORP	Total Due	$1,172.52
			2012	$1,172.52
R0017574	040060040	LLOYD W KELLER CORP-	Total Due	$329.34
			2012	$329.34
R0075697	011400333	LOBDELL BRADLEY H	Total Due	$52.45
			2010	$17.72
			2011	$17.54
			2012	$17.19
B0000180		LOEBLEIN PAUL	Total Due	$33.14
			2012	$33.14
R0081447	011470288	LOEWEN FRANK M	Total Due	$15.99
			2012	$15.99
R0081448	011470289	LOEWEN FRANK M	Total Due	$15.99
			2012	$15.99
R0032670	071050001	LOIS K LARSEN & SON RANCH	Total Due	$2,474.59
			2011	$1,264.78
			2012	$1,209.81
R0074559	011400049	LOKKEN MATTHEW J	Total Due	$114.97
			2007	$15.23
			2008	$22.05
			2009	$21.49
			2010	$19.01

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$18.80
			2012	$18.39
R0007961	020570026	LONDON GREGG J	Total Due	$2,045.07
			2012	$2,045.07
R0015291	031480095	LONG LLEWELLYN L ETAL JT	Total Due	$1,082.52
			2012	$1,082.52
R0079407	011400557	LONG LYNN H	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082301	020860622	LONG SHAUN	Total Due	$59.93
			2010	$20.29
			2011	$20.06
			2012	$19.58
R0079972	020860247	LONG SHAUN	Total Due	$28.45
			2010	$12.46
			2012	$15.99
R0074578	011400056	LONGE DAVID M	Total Due	$15.99
			2012	$15.99
R0081860	020820396	LONGER CHRISTOPHER	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
B0000581		LONGFELLOW BRAD	Total Due	$14.30
			2012	$14.30
R0076429	020830009	LONGSTRETH SCOTT	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
B0000063		LOPEZ ALBERT	Total Due	$37.11
			2012	$37.11
R0075575	011400296	LOPEZ GUSTAVO	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0012343	030970078	LOPEZ JOSE	Total Due	$3,459.28
			2009	$934.34
			2010	$890.92
			2011	$862.92
			2012	$771.10
R0013849	031250125	LOPEZ JOSE G	Total Due	$2,255.55
			2009	$608.28
			2010	$580.01
			2011	$561.77
			2012	$505.49
R0013929	031260071	LOPEZ JOSE G	Total Due	$3,378.29
			2009	$912.40
			2010	$870.00
			2011	$842.66
			2012	$753.23
R0012344	030970079	LOPEZ JOSE G	Total Due	$2,418.97
			2009	$609.84
			2010	$581.51
			2011	$563.22
			2012	$664.40
R0086973	052030032	LOPEZ JOSE G	Total Due	$1,062.03
			2011	$545.10
			2012	$516.93
R0025861	052030002	LOPEZ JOSE G	Total Due	$34.58
			2009	$3.04
			2010	$16.25
			2011	$2.74
			2012	$12.55
R0025861	052030002	LOPEZ JOSE G	Total Due	$2,503.66
			2009	$658.93
			2010	$608.93
			2011	$640.34
			2012	$595.46
R0025879	052030020	LOPEZ JOSE G	Total Due	$26.63
			2009	$1.79
			2010	$11.73
			2011	$1.61
			2012	$11.50
R0025879	052030020	LOPEZ JOSE G	Total Due	$340.43
			2009	$94.73
			2010	$78.06
			2011	$90.77
			2012	$76.87
R0025875	052030016	LOPEZ JOSE G	Total Due	$12.99
			2010	$12.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0025875	052030016	LOPEZ JOSE G	Total Due	$514.86
			2010	$514.86
R0023406	050960048	LOPEZ JOSE G ETAL JT	Total Due	$578.75
			2012	$578.75
R0023406	050960048	LOPEZ JOSE G ETAL JT	Total Due	$630.14
			2011	$630.14
R0020737	050130041	LOPEZ RALPH V ETAL JT	Total Due	$56.93
			2011	$28.92
			2012	$28.01
R0080450	011440094	LOPEZ ROGELIO	Total Due	$10.63
			2012	$10.63
R0084441	060500042	LORUS & MARION KING FAMILY ORGANIZATION LLC	Total Due	$219.10
			2012	$219.10
R0021104	050210032	LOSEE JOHN ETUX	Total Due	$31.56
			2012	$31.56
B0001005		LOVANH CHANHHOUNE	Total Due	$204.67
			2012	$204.67
R0029084	060640019	LOVELESS V GLADE TRUSTEE ETAL	Total Due	$11.16
			2012	$11.16
R0029084	060640019	LOVELESS V GLADE TRUSTEE ETAL	Total Due	$813.20
			2012	$813.20
R0075019	011400195	LOVELL NAOMI	Total Due	$15.99
			2012	$15.99
R0077692	020840631	LOVETT JEFFREY K	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077693	020840632	LOVETT JEFFREY K	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077694	020840633	LOVETT JEFFREY K	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077695	020840634	LOVETT JEFFREY K	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077696	020840635	LOVETT JEFFREY K	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
B0000391		LOWE LOIS	Total Due	$284.97

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$284.97
R0074980	011390124	LOWE MELODY RAE	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
B0000158		LOWERY BRIAN	Total Due	$42.66
			2012	$42.66
R0011746	030890050	LOWERY VIOLA H	Total Due	$2,480.95
			2008	$900.66
			2011	$834.37
			2012	$745.92
R0022700	050690063	LRA HOMES LLC	Total Due	$14.22
			2012	$14.22
R0022700	050690063	LRA HOMES LLC	Total Due	$969.10
			2012	$969.10
R0034190	080390051	LUCAS KELLY G	Total Due	$580.89
			2012	$580.89
R0082621	020890012	LUCAS KOLSON STERLING	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0012015	030930036	LUCAS MELISSA ETVIR	Total Due	$1,559.49
			2011	$823.31
			2012	$736.18
R0025063	051630037	LUND CLINTON ETUX	Total Due	$1,221.23
			2012	$1,221.23
R0074210	010590098	LUNDERGAN DEBRA L	Total Due	$36.49
			2012	$36.49
R0004668	010670031	LUNSFORD EVERETT ETAL	Total Due	$10.00
			2012	$10.00
R0075585	011400306	LUNSFORD JEREMY	Total Due	$62.00
			2009	$13.28
			2010	$16.44
			2011	$16.29
			2012	$15.99
B0000382		LUSK LARRY	Total Due	$27.24
			2012	$27.24
R0070186	011370019	LUTE JOHN	Total Due	$35.16
			2011	$35.16
R0006341	020180015	LYDOLPH PAUL	Total Due	$497.86
			2010	$170.83
			2011	$167.28
			2012	$159.75
R0082938	010330079	LYDOLPH PAUL	Total Due	$269.55
			2010	$92.35
			2011	$90.53

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$86.67
R0084180	011530065	LYMAN JOSHUA ROBERT	Total Due	$15.99
			2012	$15.99
B0000006		LYNCH CARLA	Total Due	$29.17
			2012	$29.17
B0000008		LYNCH CARLA	Total Due	$29.17
			2012	$29.17
B0000009		LYNCH CARLA	Total Due	$29.17
			2012	$29.17
R0025519	051820014	M & D ALLRED DEVELOPMENT INC	Total Due	$826.12
			2010	$309.95
			2011	$377.81
			2012	$138.36
R0025519	051820014	M & D ALLRED DEVELOPMENT INC	Total Due	$29,102.62
			2010	$9,972.10
			2011	$9,701.03
			2012	$9,429.49
R0085931	060590078	M & D ALLRED DEVELOPMENT INC	Total Due	$1,682.63
			2010	$601.93
			2011	$551.29
			2012	$529.41
R0085931	060590078	M & D ALLRED DEVELOPMENT INC	Total Due	$735.10
			2009	$735.10
R0085932	060590079	M & D ALLRED DEVELOPMENT INC	Total Due	$150.77
			2010	$51.49
			2011	$50.37
			2012	$48.91
R0087327	060590083	M & D ALLRED DEVELOPMENT INC	Total Due	$1,259.89
			2011	$643.55
			2012	$616.34
R0007660	020510048	M & S BUILDING CONTRACTORS	Total Due	$1,368.18
			2011	$732.02
			2012	$636.16
R0079353	020850022	M G MOSELEY INC	Total Due	$0.19
			2012	$0.19
R0076242	020820122	MA HAO C	Total Due	$124.78
			2007	$25.04
			2008	$22.05
			2009	$21.49
			2010	$19.01
			2011	$18.80
			2012	$18.39
R0084168	011530053	MABBOTT TROY	Total Due	$42.39
			2010	$10.11
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0084187	011530072	MABBOTT TROY DARREN	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079194	011400519	MACEDONIO KAREN ETAL	Total Due	$132.61
			2007	$26.42
			2008	$23.41
			2009	$22.85
			2010	$20.29
			2011	$20.06
			2012	$19.58
R0027870	060430043	MACFARLANE MICHAEL J	Total Due	$121.48
			2012	$121.48
R0028086	060460116	MACFARLANE RODNEY F	Total Due	$2,514.65
			2012	$2,514.65
R0028067	060460096	MACFARLANE RODNEY F ETAL JT	Total Due	$533.32
			2012	$533.32
R0027872	060430046	MACFARLANE RONALD J ETUX	Total Due	$11.65
			2010	$11.65
R0027997	060460025	MACFARLANE SCOTT TED	Total Due	$1,760.70
			2010	$953.56
			2012	$807.14
R0080270	061820023	MACGREGOR CHRISTINA CATHERINE EVA ETVIR	Total Due	$67.86
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0084163	011530048	MACGREGOR ROBERT DODDS ETUX	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0022534	050660035	MADD ALLIANCE LLC	Total Due	$10.37
			2012	$10.37
R0022534	050660035	MADD ALLIANCE LLC	Total Due	$709.61
			2012	$709.61
R0080052	020860327	MADDOX JODI	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0030384	061380011	MADDOX MRS HELEN	Total Due	$59.38
			2011	$30.17
			2012	$29.21
R0077663	020840602	MADDY RUSSELL ETAL	Total Due	$80.02
			2008	$12.55
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082952	020850052	MADISON COURT ENTERPISES LLC	Total Due	$15.99
			2012	$15.99
R0083234	020890254	MADISON COURT ENTERPRISES LLC	Total Due	$15.99
			2012	$15.99
R0037779	010570048	MADJLESSI AMIR ABDOLLAH	Total Due	$363.54
			2005	$97.75
			2006	$93.75
			2007	$85.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0070041	010600102	MADRID CLAUDIA	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
B0000502		MADRIGUEL PABLO	Total Due	$30.32
			2012	$30.32
R0075800	010880023	MADSEN ANGELA	Total Due	$275.00
			2011	$275.00
R0075800	010880023	MADSEN ANGELA	Total Due	$1,775.12
			2006	$326.15
			2007	$295.20
			2008	$284.03
			2009	$285.23
			2010	$267.34
			2011	$261.65
			2012	$55.52
R0087490	051860053	MADSEN DAVID SHANE	Total Due	$391.94
			2012	$391.94
R0086807	060530113	MADSEN PAUL S TTEE ETAL	Total Due	$10.00

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$10.00
R0086251	052080090	MADSEN RICHARD D JR	Total Due	$11.50
			2012	$11.50
R0086251	052080090	MADSEN RICHARD D JR	Total Due	$614.17
			2012	$614.17
R0024424	051370007	MAGUIRE DARRELL J	Total Due	$626.37
			2012	$626.37
R0082628	020890019	MAHLER GABRIELE ETAL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079601	020860122	MAHMOOD DAWOOD	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079602	020860123	MAHMOOD DAWOOD	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079603	020860124	MAHMOOD DAWOOD	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079604	020860125	MAHMOOD DAWOOD	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079605	020860126	MAHMOOD DAWOOD	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079606	020860127	MAHMOOD DAWOOD	Total Due	$86.81

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079607	020860128	MAHMOOD DAWOOD	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079608	020860129	MAHMOOD DAWOOD	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079609	020860130	MAHMOOD DAWOOD	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079610	020860131	MAHMOOD DAWOOD	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080514	020860446	MAHMOOD DAWOOD	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080515	020860447	MAHMOOD DAWOOD	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080516	020860448	MAHMOOD DAWOOD	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0080517	020860449	MAHMOOD DAWOOD	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080518	020860450	MAHMOOD DAWOOD	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080519	020860451	MAHMOOD DAWOOD	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080520	020860452	MAHMOOD DAWOOD	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080521	020860453	MAHMOOD DAWOOD	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080522	020860454	MAHMOOD DAWOOD	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081411	011470252	MAHONEY PATRICK W ETAL	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0004146	010510009	MAIN ROBERT J ETAL	Total Due	$55.55
			2009	$6.83
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
B0000728		MAISONNEUVE KEN	Total Due	$16.90
			2012	$16.90
R0085311	052320042	MAJESTIC CONSTRUCTION AND DEVELOPMENT INC	Total Due	$231.20
			2009	$70.11
			2010	$56.91
			2011	$52.90
			2012	$51.28
R0085312	051730035	MAJESTIC CONSTRUCTION AND DEVELOPMENT INC	Total Due	$73.33
			2009	$20.27
			2010	$17.93
			2011	$17.71
			2012	$17.42
R0080202	020860376	MAKEPONO LAND LLC	Total Due	$42.48
			2007	$15.22
			2008	$0.38
			2010	$16.44
			2011	$10.44
R0082551	032790022	MALDONADO JUAN ETAL JT	Total Due	$1,976.40
			2011	$1,014.77
			2012	$961.63
R0074916	050100090	MALEKPOUR GHOLAMALI	Total Due	$149.79
			2010	$51.18
			2011	$50.27
			2012	$48.34
B0000743		MALONE LONNIE	Total Due	$43.67
			2012	$43.67
R0010686	030600025	MANGUM CHELLE	Total Due	$10.00
			2012	$10.00
B0000023		MANGUM SHARON	Total Due	$37.74
			2012	$37.74
R0026463	060030004	MANNING FREDERICK W TTEE	Total Due	$33.04
			2011	$16.51
			2012	$16.53
R0029146	060650024	MANNING G RAY TTEE	Total Due	$7.31
			2012	$7.31
R0029146	060650024	MANNING G RAY TTEE	Total Due	$2.69
			2012	$2.69
R0028801	060580054	MANNING G RAY TTEE	Total Due	$0.18
			2012	$0.18
R0028801	060580054	MANNING G RAY TTEE	Total Due	$9.82
			2012	$9.82
R0028804	060580057	MANNING G RAY TTEE	Total Due	$10.20
			2012	$10.20

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
R0083934	011500097	MANNING NANCY T ETAL	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0074857	011370125	MANY MOONS LLC	Total Due	$15.99
			2012	$15.99
R0082562	032790033	MAPLE HILLS OF PERRY LLC	Total Due	$275.00
			2011	$275.00
R0082562	032790033	MAPLE HILLS OF PERRY LLC	Total Due	$19,563.21
			2007	$2,224.60
			2008	$4,385.46
			2009	$4,381.81
			2010	$2,944.02
			2011	$2,890.03
			2012	$2,737.29
R0006750	020290026	MARBLE BETTY R ETAL JT	Total Due	$3,183.19
			2008	$1,109.16
			2009	$1,066.16
			2011	$261.49
			2012	$746.38
R0006751	020290027	MARBLE BETTY R ETAL JT	Total Due	$1,033.58
			2012	$1,033.58
R0006662	020280018	MARBLE BETTY R ETAL JT	Total Due	$838.58
			2012	$838.58
R0036926	040770030	MARBLE DARRYL	Total Due	$17.78
			2009	$17.78
R0036927	040770031	MARBLE DARYL A ETUX	Total Due	$275.00
			2011	$275.00
R0036927	040770031	MARBLE DARYL A ETUX	Total Due	$164.30
			2007	$30.45
			2008	$25.10
			2009	$23.84
			2010	$33.41
			2011	$21.50
			2012	$30.00
R0036927	040770031	MARBLE DARYL A ETUX	Total Due	$2,748.10
			2007	$412.52
			2008	$495.63
			2009	$497.56
			2010	$457.25
			2011	$459.01
			2012	$426.13
R0070043	060030099	MARBLE GREGORY C	Total Due	$23.08

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Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$11.55
			2012	$11.53
R0038295	060030097	MARBLE GREGORY C	Total Due	$1,978.42
			2011	$1,059.35
			2012	$919.07
R0080236	060030101	MARBLE GREGORY C	Total Due	$153.97
			2011	$76.71
			2012	$77.26
R0012770	031020072	MARBLE JADE	Total Due	$1,410.25
			2010	$486.64
			2011	$471.34
			2012	$452.27
R0085122	060510123	MARBLE JADRIEN	Total Due	$457.50
			2010	$12.14
			2011	$227.62
			2012	$217.74
R0084442	061760048	MARBLE JADRIEN ETUX	Total Due	$19.31
			2012	$19.31
R0084442	061760048	MARBLE JADRIEN ETUX	Total Due	$1,404.36
			2012	$1,404.36
R0022423	050630009	MARBLE JADRIEN P	Total Due	$209.29
			2010	$88.68
			2011	$88.28
			2012	$32.33
R0022423	050630009	MARBLE JADRIEN P	Total Due	$6,800.13
			2010	$2,330.10
			2011	$2,266.74
			2012	$2,203.29
R0029919	060950047	MARBLE MICHAEL D	Total Due	$22.01
			2012	$22.01
R0022021	050530076	MARBLE MOTEL LLC	Total Due	$1,663.49
			2012	$1,663.49
R0079879	011440034	MARCHANT MATT C	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079880	011440035	MARCHANT MATT C	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0079881	011440036	MARCHANT MATT C	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079882	011440037	MARCHANT MATT C	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079883	011440038	MARCHANT MATT C	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079884	011440039	MARCHANT MATT C	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
B0000137		MARCIAS MARIA	Total Due	$31.07
			2012	$31.07
R0080046	020860321	MARCRIE FRANK A ETAL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080047	020860322	MARCRIE FRANK A ETAL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

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Account ID	Parcel Number	Owner Name	Year	Amount
R0074634	011400062	MARELLA MAUREEN E ETAL	Total Due	$28.51
			2008	$5.89
			2009	$6.63
			2012	$15.99
R0078589	011430243	MARGOLIN ABRAHAM	Total Due	$15.99
			2012	$15.99
R0029916	060950044	MARINI RENATO ETAL	Total Due	$20.80
			2012	$20.80
R0022269	050600063	MARK HIGLEY INC	Total Due	$9.81
			2009	$9.81
R0022269	050600063	MARK HIGLEY INC	Total Due	$650.89
			2008	$12.80
			2009	$638.09
R0081791	050600082	MARK HIGLEY INC	Total Due	$442.52
			2008	$12.56
			2009	$429.96
R0027702	060360020	MARK HIGLEY INC	Total Due	$271.40
			2012	$271.40
R0027703	060360021	MARK HIGLEY INC	Total Due	$92.29
			2012	$92.29
R0027725	060370021	MARK HIGLEY INC	Total Due	$11.94
			2012	$11.94
R0027726	060370022	MARK HIGLEY INC	Total Due	$1,202.08
			2012	$1,202.08
R0027727	060370023	MARK HIGLEY INC	Total Due	$18.69
			2012	$18.69
R0027728	060370024	MARK HIGLEY INC	Total Due	$13.32
			2012	$13.32
R0027778	060400015	MARK HIGLEY INC	Total Due	$66.87
			2012	$66.87
R0027780	060400017	MARK HIGLEY INC	Total Due	$91.45
			2012	$91.45
R0031170	070110006	MARK HIGLEY INC	Total Due	$77.92
			2012	$77.92
R0031223	070110059	MARK HIGLEY INC	Total Due	$147.28
			2012	$147.28
R0073837	060400029	MARK HIGLEY INC	Total Due	$369.26
			2012	$369.26
R0033458	080130054	MARK HIGLEY INC	Total Due	$96.80
			2012	$96.80
R0033459	080130055	MARK HIGLEY INC	Total Due	$137.06
			2012	$137.06
R0005369	010810010	MARKOPOULOS IRENE	Total Due	$43.54
			2012	$43.54
R0004449	010550005	MARQUARDT JOHN F TTEE	Total Due	$9.94

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Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$9.94
R0004338	010520073	MARQUEZ MANUEL S ETAL	Total Due	$44.64
			2009	$12.36
			2011	$16.29
			2012	$15.99
R0004065	010470005	MARRIOTT RANDY	Total Due	$204.03
			2011	$204.03
S0085848	090080026	MARRIOTT ROCK PRODUCTS LLC	Total Due	$76,718.50
			2008	$76,718.50
R0032238	070500031	MARSH BRADY LYNN	Total Due	$67.04
			2012	$67.04
R0007910	020550033	MARSH WILLIAM D	Total Due	$247.30
			2012	$247.30
R0007757	020510147	MARSING ROBERT W TTEE	Total Due	$949.94
			2012	$949.94
R0076422	020830002	MARTIN DARYL ETUX	Total Due	$26.28
			2011	$10.29
			2012	$15.99
R0003949	010400081	MARTIN KAY L TTEE	Total Due	$34.60
			2012	$34.60
R0003949	010400081	MARTIN KAY L TTEE	Total Due	$651.34
			2012	$651.34
R0007927	020550050	MARTIN KAY L TTEE ETAL	Total Due	$32.81
			2012	$32.81
R0007927	020550050	MARTIN KAY L TTEE ETAL	Total Due	$978.03
			2012	$978.03
R0081359	011470200	MARTIN LIZA	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0075691	011400327	MARTIN LORD ROBERT JOHN	Total Due	$142.47
			2006	$25.56
			2007	$23.64
			2008	$20.70
			2009	$20.12
			2010	$17.72
			2011	$17.54
			2012	$17.19
R0075692	011400328	MARTIN LORD ROBERT JOHN	Total Due	$170.69
			2006	$30.21
			2007	$27.82
			2008	$24.76

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0075693	011400329	MARTIN LORD ROBERT JOHN	Total Due	$170.69
			2006	$30.21
			2007	$27.82
			2008	$24.76
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0075694	011400330	MARTIN LORD ROBERT JOHN	Total Due	$170.69
			2006	$30.21
			2007	$27.82
			2008	$24.76
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
B0000214		MARTIN ROBERT	Total Due	$36.50
			2012	$36.50
B0000399		MARTIN SCOTT	Total Due	$143.16
			2012	$143.16
R0007915	020550038	MARTIN SHIRLENE ETAL	Total Due	$245.70
			2011	$111.43
			2012	$134.27
R0007915	020550038	MARTIN SHIRLENE ETAL	Total Due	$4,426.27
			2011	$2,296.12
			2012	$2,130.15
B0001204		MARTINEZ ANDREA	Total Due	$298.80
			2012	$298.80
R0072501	010610033	MARTINEZ JOSE A	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
B0000492		MARTINEZ JUAN	Total Due	$47.79
			2012	$47.79
R0022732	050700016	MARTINEZ LORENZO	Total Due	$15.91
			2012	$15.91
R0022732	050700016	MARTINEZ LORENZO	Total Due	$3,348.41
			2008	$1,271.61
			2009	$1,070.88
			2010	$222.47

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$783.45
R0029087	060640022	MARTINEZ LYNETTE	Total Due	$0.21
			2012	$0.21
R0029087	060640022	MARTINEZ LYNETTE	Total Due	$25.19
			2012	$25.19
R0029111	060640046	MARTINEZ LYNETTE	Total Due	$4.38
			2012	$4.38
R0029111	060640046	MARTINEZ LYNETTE	Total Due	$325.52
			2012	$325.52
R0029113	060640048	MARTINEZ LYNETTE	Total Due	$0.18
			2012	$0.18
R0029113	060640048	MARTINEZ LYNETTE	Total Due	$22.65
			2012	$22.65
R0070124	010600122	MARTINEZ MARK	Total Due	$15.99
			2012	$15.99
R0025807	051980011	MARTINEZ TERESA JT	Total Due	$894.84
			2008	$306.96
			2012	$587.88
R0072908	031560049	MAS LLC	Total Due	$275.00
			2011	$275.00
R0072908	031560049	MAS LLC	Total Due	$1,028.11
			2007	$180.54
			2008	$175.49
			2009	$178.74
			2010	$168.64
			2011	$164.92
			2012	$159.78
R0078890	011430544	MASER HARRY J	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081378	011470219	MASER HARRY J	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081379	011470220	MASER HARRY J	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083921	020900037	MASON DEENA	Total Due	$32.28
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0076229	020820109	MASON DOLORES	Total Due	$42.72
			2010	$10.44
			2011	$16.29
			2012	$15.99
R0079526	020860080	MATHER GREG	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0073535	051070063	MATHEWS DARIN	Total Due	$612.69
			2012	$612.69
R0078403	011430057	MATHIS REED A	Total Due	$20.44
			2011	$10.44
			2012	$10.00
R0084313	011500107	MATLOCK WILLIAM D	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082478	011500001	MATOUSEK PETER	Total Due	$15.99
			2012	$15.99
R0082480	011500003	MATOUSEK PETER	Total Due	$15.99
			2012	$15.99
R0079877	011440032	MATTESON SARA F ETAL	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0079893	011440048	MATTESON SARA F ETAL	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0079894	011440049	MATTESON SARA F ETAL	Total Due	$42.10
			2011	$21.32
			2012	$20.78
R0079908	011400582	MATTESON SARA F ETAL	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0023215	050890009	MATTINSON SCOTT	Total Due	$15.52
			2012	$15.52
R0023215	050890009	MATTINSON SCOTT	Total Due	$1,265.48
			2012	$1,265.48
R0023223	050890040	MATTINSON SCOTT	Total Due	$11.50
			2012	$11.50
R0023223	050890040	MATTINSON SCOTT	Total Due	$5.65

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$5.65
R0085554	032490079	MAUGHAN JOLYNN	Total Due	$608.88
			2011	$608.88
R0084564	032460030	MAVERICK INC	Total Due	$112.34
			2012	$112.34
R0084564	032460030	MAVERICK INC	Total Due	$4.74
			2012	$4.74
R0086034	051800061	MAVERIK INC	Total Due	$67.27
			2012	$67.27
R0018254	040190117	MAYBURY ELAINE	Total Due	$1,096.33
			2011	$1,096.33
R0018254	040190117	MAYBURY ELAINE	Total Due	$1,030.68
			2012	$1,030.68
R0076416	011400493	MAYFIELD BRIAN	Total Due	$39.26
			2009	$6.83
			2010	$16.44
			2012	$15.99
R0005459	011070016	MAYNARD ERNEST JR	Total Due	$10.00
			2012	$10.00
R0013838	031250114	MAYNE MICHAEL PHILLIP TTEE ETAL	Total Due	$876.31
			2012	$876.31
R0080912	011440156	MAYO KEVIN ETAL	Total Due	$15.99
			2012	$15.99
R0079769	011440020	MBMA ENTERPRISES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079770	011440021	MBMA ENTERPRISES LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080157	020210119	MBMA ENTERPRISES LLC	Total Due	$140.48
			2007	$27.82
			2008	$24.76
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0034670	080670053	MCARTHUR JESSIE M	Total Due	$63.02

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$14.30
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0038489	050880044	MCBRIDE LAUREL	Total Due	$26.63
			2009	$1.79
			2010	$11.73
			2011	$11.61
			2012	$1.50
R0038489	050880044	MCBRIDE LAUREL	Total Due	$1,076.36
			2009	$286.07
			2010	$258.43
			2011	$267.40
			2012	$264.46
R0005607	011190003	MCCABE JOSEPH MARTIN	Total Due	$36.42
			2011	$36.42
R0079453	020820363	MCCANN JOHN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084467	011500121	MCCAULEY ROBERT C	Total Due	$80.02
			2008	$12.55
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0014487	031340072	MCCAULEY SUSAN F ETAL JT	Total Due	$836.97
			2012	$836.97
R0031820	070300014	MCCLELLAN PATRICK H ETUX	Total Due	$883.44
			2012	$883.44
B0000176		MCCOLLOCH KATRINA	Total Due	$34.34
			2012	$34.34
R0078995	011400502	MCCONNELL DAVID A	Total Due	$15.99
			2012	$15.99
R0082933	020850049	MCCORMACK FRANCES	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0075382	020160058	MCCOY MONTY	Total Due	$149.79
			2010	$51.18
			2011	$50.27

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$48.34
R0074414	011390101	MCCOY RICHARD F	Total Due	$30.43
			2010	$14.14
			2011	$16.29
R0074579	011400057	MCCOY WADE	Total Due	$180.48
			2005	$28.58
			2006	$27.12
			2007	$25.04
			2008	$22.05
			2009	$21.49
			2010	$19.01
			2011	$18.80
			2012	$18.39
R0080205	020860379	MCCRACKEN MASON ETAL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0074631	011390116	MCCUE ROBERT	Total Due	$9.29
			2011	$9.29
R0074546	011390114	MCCUE ROBERT ETAL	Total Due	$9.29
			2011	$9.29
R0012315	030970050	MCDONALD JUDY A	Total Due	$685.81
			2012	$685.81
R0037798	010580014	MCDOUGAL GARY ETAL	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0081873	020860594	MCDOWELL CHRISTOPHER ETAL	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081874	020860595	MCDOWELL CHRISTOPHER ETAL	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081875	020860596	MCDOWELL CHRISTOPHER ETAL	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0081876	020860597	MCDOWELL CHRISTOPHER ETAL	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081354	011470195	MCDOWELL DANIEL	Total Due	$15.99
			2012	$15.99
R0079953	020860228	MCDOWELL DANIEL	Total Due	$15.99
			2012	$15.99
B0000041		MCELVEEN ROBERT	Total Due	$30.69
			2012	$30.69
R0074944	011400174	MCENULTY JAMES W ETAL	Total Due	$10.00
			2012	$10.00
R0076213	011400451	MCGARVEY ROSS	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076394	020820203	MCGHEE BERMUN	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0002396	010100015	MCINTYRE MYRON G	Total Due	$62.71
			2012	$62.71
R0080161	011400586	MCKAUGHAN KEN ETAL	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080085	020860360	MCKAY D	Total Due	$86.93
			2007	$0.12
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0080086	020860361	MCKAY D	Total Due	$86.93
			2007	$0.12
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080087	020860362	MCKAY D	Total Due	$86.93
			2007	$0.12
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080088	020860363	MCKAY D	Total Due	$86.93
			2007	$0.12
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
P0001877		MCKESSON CORP	Total Due	$70.74
			2012	$70.74
R0078968	011430622	MCKILLIP STACEY	Total Due	$93.81
			2007	$7.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0074815	011400137	MCMAHAN STEVE ETAL	Total Due	$102.68
			2006	$15.87
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0070274	010600141	MCMANUS MICHAEL	Total Due	$15.99
			2012	$15.99
R0086188	061850003	MCMURDIE DEREK ETAL JT	Total Due	$1,541.47
			2010	$529.83
			2011	$518.85
			2012	$492.79
R0021829	050510028	MCMURDIE HARRY L ETAL TTEE	Total Due	$1,378.23
			2012	$1,378.23

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0022852	050730018	MCMURDIE TRACEE L ETAL	Total Due	$1,396.84
			2012	$1,396.84
B0000340		MCNALLEY GARY	Total Due	$158.39
			2012	$158.39
R0080703	011440114	MCNEELY GARY A ETAL	Total Due	$42.10
			2011	$21.32
			2012	$20.78
R0079045	020850014	MCOMIE MARK	Total Due	$15.99
			2012	$15.99
B0000062		MCPHERSON LISA M	Total Due	$302.10
			2012	$302.10
R0075778	011400350	MCRAE TONY D ETAL	Total Due	$140.48
			2007	$27.82
			2008	$24.76
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0075779	011400351	MCRAE TONY D ETAL	Total Due	$140.48
			2007	$27.82
			2008	$24.76
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0075862	011370127	MCRAE TONY D ETAL JT	Total Due	$171.97
			2007	$33.43
			2008	$30.20
			2009	$29.69
			2010	$26.72
			2011	$26.36
			2012	$25.57
R0003776	010340030	MCREESE LLC	Total Due	$404.28
			2010	$138.66
			2011	$135.82
			2012	$129.80
R0034889	080830015	MEACHAM RICHARD ETAL JT	Total Due	$87.87
			2012	$87.87
R0075034	011400206	MEADOR NOAH GLENN ETAL	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076375	020820184	MEADOR NOAH GLENN ETAL	Total Due	$56.20
			2010	$19.01
			2011	$18.80

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$18.39
R0025160	051660003	MEDINA MARIA	Total Due	$199.31
			2011	$101.86
			2012	$97.45
R0080788	011440134	MEDMAC USA	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0012031	030930053	MEEDS RICKY L	Total Due	$669.57
			2012	$669.57
R0034811	080740005	MEHNER FRED B	Total Due	$15.99
			2012	$15.99
R0070104	010600118	MELTON JOHN	Total Due	$9.00
			2012	$9.00
R0070076	010580032	MEMARIANFARD AKBAR	Total Due	$26.43
			2011	$10.44
			2012	$15.99
R0075659	020820012	MENDIOLA JAMES	Total Due	$116.91
			2007	$23.64
			2008	$20.70
			2009	$20.12
			2010	$17.72
			2011	$17.54
			2012	$17.19
R0075660	020820013	MENDIOLA JAMES	Total Due	$124.78
			2007	$25.04
			2008	$22.05
			2009	$21.49
			2010	$19.01
			2011	$18.80
			2012	$18.39
R0075661	020820014	MENDIOLA JAMES	Total Due	$124.78
			2007	$25.04
			2008	$22.05
			2009	$21.49
			2010	$19.01
			2011	$18.80
			2012	$18.39
R0075662	020820015	MENDIOLA JAMES	Total Due	$124.78
			2007	$25.04
			2008	$22.05
			2009	$21.49

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$19.01
			2011	$18.80
			2012	$18.39
R0075663	020820016	MENDIOLA JAMES	Total Due	$124.78
			2007	$25.04
			2008	$22.05
			2009	$21.49
			2010	$19.01
			2011	$18.80
			2012	$18.39
R0014088	031280015	MENDOZA JUAN M	Total Due	$470.23
			2012	$470.23
R0073809	040780016	MENDOZA PABLO ETUX	Total Due	$833.16
			2012	$833.16
R0073809	040780016	MENDOZA PABLO ETUX	Total Due	$30.00
			2012	$30.00
R0086856	040780020	MENDOZA PABLO ETUX	Total Due	$365.25
			2012	$365.25
R0086856	040780020	MENDOZA PABLO ETUX	Total Due	$30.00
			2012	$30.00
R0075902	011400368	MENDOZA VICTOR H	Total Due	$11.12
			2010	$11.12
R0076240	020820120	MERCKX BEATA	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0075187	011400243	MEREDITH AMY	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0075449	011400285	MEREDITH AMY	Total Due	$40.26
			2006	$24.01
			2007	$0.26
			2012	$15.99
R0076233	020820113	MEREDITH MARSI ETAL	Total Due	$86.01
			2008	$18.54
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004889	010680124	MERKLE LEROY ETAL	Total Due	$15.99
			2012	$15.99
R0003054	010190014	MERLO RENEE TTEE	Total Due	$48.34
			2012	$48.34
R0003106	010190103	MERLO RENEE TTEE	Total Due	$47.14
			2012	$47.14
R0035622	750430018	MERRELL CHAD L M.D.	Total Due	$550.89
			2009	$550.89
R0011461	030860020	MERRILL DAVID S	Total Due	$1,058.03
			2012	$1,058.03
R0030700	061790010	MERRYWEATHER RHONDA	Total Due	$612.57
			2012	$612.57
R0074964	011400180	MESSNER ANNETTE D ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079319	020860005	MIANECKI BRUCE	Total Due	$15.99
			2012	$15.99
R0010889	030700031	MICHELLI JOSEPH ETAL JT	Total Due	$1,882.27
			2010	$647.19
			2011	$658.10
			2012	$576.98
R0010972	030710025	MICHELLI JOSEPH ETAL JT	Total Due	$2,261.46
			2010	$778.26
			2011	$791.39
			2012	$691.81
R0012699	031020001	MIDGET RAY G	Total Due	$747.55
			2012	$747.55
R0019588	040620080	MIDGET RAY G	Total Due	$388.40
			2012	$388.40
B0000130		MIDGET WILL	Total Due	$43.85
			2012	$43.85
R0074111	011390038	MIGLIORATI LARGE LARSA VERSOIX	Total Due	$26.43
			2011	$10.44
			2012	$15.99
R0038524	010580023	MIKHAIL NABIL A ETUX	Total Due	$15.99
			2012	$15.99
R0024708	051460004	MILESKI TOBY ETAL JT	Total Due	$583.53

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$156.78
			2010	$146.39
			2011	$143.37
			2012	$136.99
R0024717	051460014	MILESKI TOBY ETAL JT	Total Due	$486.44
			2009	$130.81
			2010	$121.94
			2011	$119.46
			2012	$114.23
R0074349	011390082	MILLER CYNDIE R ETAL JT	Total Due	$125.86
			2005	$16.82
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0005368	010810009	MILLER DANIEL K	Total Due	$235.53
			2008	$50.56
			2009	$50.18
			2010	$46.02
			2011	$45.23
			2012	$43.54
S0085840	090080018	MILLER GEORGE H & RONALD F MYERS TIC	Total Due	$31.28
			2008	$31.28
B0001038		MILLER GWEN	Total Due	$403.97
			2012	$403.97
R0082642	020890033	MILLER JEFF G	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082643	020890034	MILLER JEFF G	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082644	020890035	MILLER JEFF G	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0082645	020890036	MILLER JEFF G	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079036	020850005	MILLER JEFFREY R	Total Due	$116.78
			2006	$7.74
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0022587	050670039	MILLER JENNIFER J	Total Due	$0.19
			2011	$0.19
R0022587	050670039	MILLER JENNIFER J	Total Due	$10.56
			2011	$10.56
R0084027	011490325	MILLER JONATHAN	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004768	010680003	MILLER LLOYD ETAL	Total Due	$15.99
			2012	$15.99
R0083667	011510001	MILLER MARGARET	Total Due	$136.94
			2008	$69.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083668	011510002	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083669	011510003	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0083670	011510004	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083671	011510005	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083672	011510006	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083673	011510007	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083674	011510008	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083675	011510009	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083676	011510010	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083677	011510011	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083678	011510012	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083679	011510013	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083680	011510014	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083681	011510015	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083682	011510016	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083683	011510017	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083684	011510018	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0083685	011510019	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083686	011510020	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083687	011510021	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083688	011510022	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083689	011510023	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083690	011510024	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083691	011510025	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083692	011510026	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083693	011510027	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083694	011510028	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083695	011510029	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083696	011510030	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083697	011510031	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083698	011510032	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083699	011510033	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0083700	011510034	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083701	011510035	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083702	011510036	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083703	011510037	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083704	011510038	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083705	011510039	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083706	011510040	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083707	011510041	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083708	011510042	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083709	011510043	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083710	011510044	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083711	011510045	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083712	011510046	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083713	011510047	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083714	011510048	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0083715	011510049	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083716	011510050	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083717	011510051	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083718	011510052	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083719	011510053	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083720	011510054	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083721	011510055	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083722	011510056	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083723	011510057	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083724	011510058	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083725	011510059	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083726	011510060	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083727	011510061	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083728	011510062	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083729	011510063	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0083730	011510064	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083731	011510065	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083732	011510066	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083733	011510067	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083734	011510068	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083735	011510069	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083736	011510070	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083737	011510071	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083738	011510072	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083739	011510073	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083740	011510074	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083741	011510075	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083742	011510076	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083743	011510077	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083744	011510078	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0083745	011510079	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083746	011510080	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083747	011510081	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083748	011510082	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083749	011510083	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083750	011510084	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084310	011510162	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083751	011510085	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083752	011510086	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083753	011510087	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083754	011510088	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083755	011510089	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083756	011510090	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083757	011510091	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083768	011510102	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0083769	011510103	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083770	011510104	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083771	011510105	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083772	011510106	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083773	011510107	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083774	011510108	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083777	011510111	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083778	011510112	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083779	011510113	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083780	011510114	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083781	011510115	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083784	011510118	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083785	011510119	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083786	011510120	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083787	011510121	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0083788	011510122	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083789	011510123	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083790	011510124	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083791	011510125	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083793	011510127	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083798	011510132	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083799	011510133	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083800	011510134	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083801	011510135	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083802	011510136	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083803	011510137	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083804	011510138	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083805	011510139	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083806	011510140	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083807	011510141	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0083808	011510142	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083809	011510143	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083810	011510144	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083811	011510145	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083812	011510146	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083813	011510147	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083814	011510148	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083815	011510149	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083816	011510150	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083817	011510151	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083818	011510152	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083819	011510153	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083820	011510154	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083821	011510155	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083822	011510156	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0083823	011510157	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083824	011510158	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083825	011510159	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083826	011510160	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084519	011510164	MILLER MARGARET	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0005061	010700040	MILLER PATRICIA E	Total Due	$15.99
			2012	$15.99
R0081215	011470056	MILLER POLLY ANN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084444	061760050	MILLER ROBERT WAYNE ETUX	Total Due	$27.03
			2011	$27.03
R0084444	061760050	MILLER ROBERT WAYNE ETUX	Total Due	$722.28
			2009	$11.92
			2011	$710.36
R0029906	060950034	MILLER RODNEY BURT ETUX	Total Due	$399.81

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$399.81
R0075698	011400334	MILLETT REBECCA SUE ETAL JT	Total Due	$109.12
			2006	$15.85
			2008	$20.70
			2009	$20.12
			2010	$17.72
			2011	$17.54
			2012	$17.19
R0075699	011400335	MILLETT REBECCA SUE ETAL JT	Total Due	$109.12
			2006	$15.85
			2008	$20.70
			2009	$20.12
			2010	$17.72
			2011	$17.54
			2012	$17.19
R0075700	011400336	MILLETT REBECCA SUE ETAL JT	Total Due	$173.71
			2006	$35.17
			2008	$30.20
			2009	$29.69
			2010	$26.72
			2011	$26.36
			2012	$25.57
R0075701	011400337	MILLETT REBECCA SUE ETAL JT	Total Due	$115.52
			2006	$15.78
			2008	$22.05
			2009	$21.49
			2010	$19.01
			2011	$18.80
			2012	$18.39
R0075702	011400338	MILLETT REBECCA SUE ETAL JT	Total Due	$128.37
			2006	$15.71
			2008	$24.76
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0080010	020860285	MILLS JOHN	Total Due	$39.30
			2009	$6.83
			2010	$16.44
			2011	$0.04
			2012	$15.99
R0075388	011400269	MILLS MARK R	Total Due	$27.66
			2009	$11.67
			2012	$15.99
R0082763	020890154	MILSTEIN DANIEL	Total Due	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0076412	011400489	MINAARAGHI SEPIDEH	Total Due	$20.75
			2011	$10.75
			2012	$10.00
R0020515	050080052	MINERAL RESOURCES INTERNATIONAL INC	Total Due	$44.13
			2010	$12.43
			2011	$31.70
R0012137	030940054	MINNOCK JAMES PETER	Total Due	$1,027.13
			2012	$1,027.13
R0075140	011400236	MISKIN JONATHAN	Total Due	$15.99
			2012	$15.99
R0005332	010770003	MITCHELL DONALD ETAL	Total Due	$72.57
			2009	$20.12
			2010	$17.72
			2011	$17.54
			2012	$17.19
R0073533	060550103	MITCHELL RANDEE A	Total Due	$11.30
			2012	$11.30
R0073533	060550103	MITCHELL RANDEE A	Total Due	$823.56
			2012	$823.56
R0036815	040250012	MITCHELL SCOTT W	Total Due	$920.76
			2011	$469.98
			2012	$450.78
R0011275	030830008	MJS REAL PROPERTIES LLC	Total Due	$4,883.28
			2012	$4,883.28
R0011274	030830007	MJS REAL PROPERTIES LLC ETAL	Total Due	$139.98
			2012	$139.98
R0020129	041020002	MKS REAL ESTATE & INVESTMENTS	Total Due	$29.17
			2012	$29.17
R0020132	041020005	MKS REAL ESTATE & INVESTMENTS	Total Due	$29.17
			2012	$29.17
R0020133	041020006	MKS REAL ESTATE & INVESTMENTS	Total Due	$29.17
			2012	$29.17
R0020128	041020001	MKS REAL ESTATE & INVESTMENTS LLC	Total Due	$29.17
			2012	$29.17
R0002340	010090031	MOENCH MARY C ETAL	Total Due	$155.10
			2011	$79.21
			2012	$75.89
R0078453	011430107	MOHAN JAGANNATHAN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0013278	031160037	MOLGARD JACK	Total Due	$3,992.19
			2010	$1,447.17
			2011	$1,359.60
			2012	$1,185.42
R0013837	031250113	MOLGARD OFFICE BUILDING LLC	Total Due	$5,148.85
			2010	$1,783.81
			2011	$1,727.71
			2012	$1,637.33
B0000494		MOLINA ROSALBA	Total Due	$42.39
			2012	$42.39
B0000495		MOLINA ROSALBA	Total Due	$37.51
			2012	$37.51
R0078522	011430176	MOLINARO JOSEPH	Total Due	$51.48
			2009	$18.75
			2010	$16.44
			2011	$16.29
R0078523	011430177	MOLINARO JOSEPH	Total Due	$51.48
			2009	$18.75
			2010	$16.44
			2011	$16.29
R0078524	011430178	MOLINARO JOSEPH	Total Due	$51.48
			2009	$18.75
			2010	$16.44
			2011	$16.29
R0078526	011430180	MOLINARO JOSEPH	Total Due	$51.48
			2009	$18.75
			2010	$16.44
			2011	$16.29
R0081930	011480031	MONACO ANTHONY ETAL	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082998	011490143	MONCADA IDA	Total Due	$15.99
			2012	$15.99
R0082999	011490144	MONCADA IDA	Total Due	$15.99
			2012	$15.99
R0083000	011490145	MONCADA IDA	Total Due	$15.99
			2012	$15.99
R0014266	031310051	MONSEN STEPHEN B ETAL	Total Due	$679.32
			2012	$679.32
B0000761		MONSON DANA	Total Due	$26.25
			2012	$26.25
B0001101		MONTAGUE TREVOR	Total Due	$239.89
			2012	$239.89

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0087824	031570118	MONTGOMERY BOYD ETUX	Total Due	$59.71
			2012	$59.71
R0075076	011390144	MONTOYA LUIS ETAL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0074963	011400179	MONZO MICHAEL J	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076402	011400479	MOORE EVAN	Total Due	$18.39
			2012	$18.39
R0008184	020710013	MOORE GARY R ETUX	Total Due	$29.85
			2012	$29.85
R0008184	020710013	MOORE GARY R ETUX	Total Due	$736.38
			2012	$736.38
B0000401		MOORE PATRICIA ANN	Total Due	$43.62
			2012	$43.62
R0075985	020150054	MOORE ROSS	Total Due	$75.00
			2011	$75.00
R0075985	020150054	MOORE ROSS	Total Due	$133.36
			2006	$24.76
			2010	$37.02
			2011	$36.42
			2012	$35.16
R0016834	032090005	MOORE STEVEN R	Total Due	$2,220.25
			2012	$2,220.25
R0070003	010600092	MOORHEAD MICHAEL	Total Due	$10.00
			2012	$10.00
R0076351	020820160	MORALES AMADO JESUS	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077687	020840626	MORALES DENNY ETUX	Total Due	$133.05
			2006	$24.01

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077688	020840627	MORALES DENNY ETUX	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077689	020840628	MORALES DENNY ETUX	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077690	020840629	MORALES DENNY ETUX	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077691	020840630	MORALES DENNY ETUX	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081303	011470144	MORALES RUSSELL	Total Due	$15.99
			2012	$15.99
R0084474	011500124	MORENO DEREK	Total Due	$28.20
			2008	$11.91
			2011	$16.29
R0072763	010590063	MORENO LOUIS ETUX	Total Due	$110.50
			2010	$29.10

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$41.45
			2012	$39.95
R0034707	080680012	MOREY LLOYD GEORGE	Total Due	$114.07
			2011	$58.19
			2012	$55.88
R0031158	070100058	MORGAN HOWARD B TRUSTEE ETAL	Total Due	$147.61
			2009	$11.92
			2011	$69.27
			2012	$66.42
R0029566	060750011	MORRIS BRUCE A	Total Due	$24.81
			2012	$24.81
R0082804	020890195	MORRIS RONALD G ETAL	Total Due	$27.12
			2010	$10.83
			2011	$16.29
R0072917	070370085	MORRIS SHAWNIE L ETAL	Total Due	$88.02
			2008	$19.62
			2009	$19.04
			2010	$16.67
			2011	$16.50
			2012	$16.19
R0075056	011400209	MORRIS STEVAN	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0021529	050430003	MORSE WAYNE L	Total Due	$38.46
			2010	$21.56
			2012	$16.90
R0021529	050430003	MORSE WAYNE L	Total Due	$1,306.24
			2010	$1,222.02
			2012	$84.22
R0011736	030890040	MORTENSEN CLARENCE D	Total Due	$420.49
			2008	$420.49
R0011736	030890040	MORTENSEN CLARENCE D	Total Due	$3,228.40
			2008	$858.36
			2009	$852.57
			2010	$812.97
			2012	$704.50
B0001064		MOSS RICHARD	Total Due	$492.06
			2012	$492.06
R0072651	010590049	MOTT BERRY ETAL	Total Due	$39.95
			2012	$39.95
R0072395	061790031	MOULDING ADAM D ETAL	Total Due	$612.57
			2012	$612.57
R0014949	031420066	MOUNTAIN AMERICAN FEDERAL CREDIT UNION	Total Due	$434.10
			2008	$65.52

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$64.40
			2010	$147.98
			2011	$59.65
			2012	$96.55
R0014949	031420066	MOUNTAIN AMERICAN FEDERAL CREDIT UNION	Total Due	$19,656.27
			2008	$4,151.91
			2009	$4,164.68
			2010	$3,885.31
			2011	$3,846.48
			2012	$3,607.89
B0000186		MOUNTAIN VIEW MHC	Total Due	$25.85
			2012	$25.85
B0000142		MOUNTAIN VIEW MHC	Total Due	$40.59
			2012	$40.59
B0000169		MOUNTAIN VIEW MHC	Total Due	$189.72
			2012	$189.72
B0000177		MOUNTAIN VIEW MHC	Total Due	$40.36
			2012	$40.36
B0000184		MOUNTAIN VIEW MHC	Total Due	$26.95
			2012	$26.95
B0000172		MOUNTAIN VIEW MHC	Total Due	$192.49
			2012	$192.49
B0000183		MOUNTAIN VIEW MHC	Total Due	$29.84
			2012	$29.84
B0000089		MOUNTAIN VIEW MHC LLC	Total Due	$41.06
			2012	$41.06
R0079932	020860207	MOUSTAFA MOHSEN ETAL	Total Due	$10.00
			2012	$10.00
R0004033	010450024	MOWER MAURINE B TTEE	Total Due	$134.69
			2012	$134.69
R0004033	010450024	MOWER MAURINE B TTEE	Total Due	$1,377.01
			2012	$1,377.01
R0004055	010450050	MOWER MAURINE B TTEE	Total Due	$215.83
			2012	$215.83
R0004055	010450050	MOWER MAURINE B TTEE	Total Due	$555.48
			2012	$555.48
R0082592	020860625	MOXON RYAN	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0026231	052270001	MOYES KAREN RICHARDS	Total Due	$18.74
			2012	$18.74
R0026231	052270001	MOYES KAREN RICHARDS	Total Due	$1,277.45
			2012	$1,277.45
R0075127	020160044	MRACIELNIK WOJCIECH GASIENICA	Total Due	$48.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$48.34
R0018955	040420028	MUHLESTEIN LORETTA PETERS ETAL	Total Due	$506.00
			2012	$506.00
R0079758	020860184	MULLEN JOSEPH T	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0074636	011400064	MULLIGAN FRANCES	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0036045	010400007	MUND RODNEY B ETAL JT	Total Due	$180.56
			2012	$180.56
R0036045	010400007	MUND RODNEY B ETAL JT	Total Due	$54.84
			2012	$54.84
R0003916	010400044	MUND RODNEY B ETAL JT	Total Due	$232.38
			2012	$232.38
R0003916	010400044	MUND RODNEY B ETAL JT	Total Due	$2,798.45
			2012	$2,798.45
R0007288	020470014	MUND RODNEY BRYCE ETUX	Total Due	$664.60
			2012	$664.60
R0029002	060620021	MUNNS CHERIE J	Total Due	$68.91
			2011	$51.20
			2012	$17.71
R0029002	060620021	MUNNS CHERIE J	Total Due	$2,633.29
			2011	$1,345.78
			2012	$1,287.51
R0019343	040570007	MUNNS PAUL C	Total Due	$23.97
			2012	$23.97
R0019549	040620040	MUNNS REED A	Total Due	$567.92
			2012	$567.92
R0023437	050980044	MUNNS ZACHARY R	Total Due	$309.50
			2012	$309.50
R0076064	020820072	MUNOZ HEATHER	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0076318	020820143	MUNRO ANDREW	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079895	011440050	MURAT DOLORES	Total Due	$140.48
			2007	$27.82
			2008	$24.76
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0079896	011440051	MURAT DOLORES	Total Due	$140.48
			2007	$27.82
			2008	$24.76
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0074745	011400117	MURDOCK KEVIN ALAN ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
B0000237		MURPHY STEVE	Total Due	$31.89
			2012	$31.89
R0087003	040300046	MURRAY KEVIN S ETUX	Total Due	$2,213.27
			2012	$2,213.27
P0001774		MUZAK LLC	Total Due	$67.73
			2011	$67.73
P0001774		MUZAK LLC	Total Due	$0.71
			2011	$0.71
P0001774		MUZAK LLC	Total Due	$27.64
			2011	$27.64
R0034927	080860006	MVMHC LLC	Total Due	$348.01
			2012	$348.01
B0001212		MVMHC, LLC	Total Due	$46.95
			2012	$46.95
B0001213		MVMHC, LLC	Total Due	$41.89
			2012	$41.89
B0001214		MVMHC, LLC	Total Due	$41.02
			2012	$41.02

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
B0001215		MVMHC, LLC	Total Due	$47.18
			2012	$47.18
R0013644	031220003	MYERS INVESTMENT PROPERTIES L L C	Total Due	$408.50
			2012	$408.50
R0074425	010600165	MYOUNG GOLF ETAL	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0003729	010330031	N R L L INC	Total Due	$327.03
			2011	$167.28
			2012	$159.75
R0004570	010620003	NAKASHIMA HISAO ETAL	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078527	011430181	NAPA JOHN MARLO	Total Due	$55.55
			2009	$6.83
			2010	$16.44
			2011	$16.29
			2012	$15.99
B0001024		NAPPLES JOE	Total Due	$133.19
			2012	$133.19
R0079620	020860141	NASH KANDIS D	Total Due	$15.99
			2012	$15.99
R0079621	020860142	NASH KANDIS D	Total Due	$15.99
			2012	$15.99
R0082706	020890097	NASH MICHAEL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079150	020820284	NASSIR ALBERT	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0074330	010600161	NATARAJAN SIVAKUMAR ETAL	Total Due	$12.40
			2012	$12.40
R0038482	010600090	NATARIO JOEL J	Total Due	$158.41

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2005	$25.36
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080708	011440119	NATIONAL LAND INVESTMENT LLC	Total Due	$106.19
			2008	$23.41
			2009	$22.85
			2010	$20.29
			2011	$20.06
			2012	$19.58
R0011731	030890035	NATIONAL NOTE OF UTAH LC	Total Due	$5,148.82
			2009	$12.32
			2011	$2,637.22
			2012	$2,499.28
R0003727	010330029	NATL REC LAND LLC	Total Due	$529.06
			2009	$182.75
			2010	$170.83
			2011	$15.73
			2012	$159.75
R0076368	020820177	NATOUR SAMER	Total Due	$40.50
			2009	$21.49
			2010	$19.01
R0076374	020820183	NATOUR SAMER	Total Due	$35.19
			2009	$18.75
			2010	$16.44
R0083581	011500069	NATWA PRADEEP	Total Due	$15.99
			2012	$15.99
B0000076		NAVA ARMANDO	Total Due	$40.59
			2012	$40.59
R0018157	040190014	NAVONA CORP	Total Due	$813.48
			2010	$417.64
			2011	$395.84
R0018157	040190014	NAVONA CORP	Total Due	$366.47
			2012	$366.47
R0019755	040680022	NEBEKER BOYD L	Total Due	$838.15
			2011	$838.15
R0019755	040680022	NEBEKER BOYD L	Total Due	$789.90
			2012	$789.90
R0019755	040680022	NEBEKER BOYD L	Total Due	$855.88
			2010	$855.88
R0007064	020380046	NEELEY ANDREW M	Total Due	$1,644.19

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$880.78
			2012	$763.41
R0082869	041090027	NEIGHBORHOOD NONPROFIT HOUSING CORP	Total Due	$86.60
			2008	$25.10
			2011	$31.50
			2012	$30.00
R0082869	041090027	NEIGHBORHOOD NONPROFIT HOUSING CORP	Total Due	$20.63
			2008	$20.63
R0020032	040870008	NELSON BURKE V	Total Due	$1,170.34
			2012	$1,170.34
R0019838	040740012	NELSON CLYDE W	Total Due	$2,760.88
			2008	$81.86
			2009	$1,265.54
			2010	$1,133.97
			2011	$279.51
R0019830	040740003	NELSON CLYDE W	Total Due	$8.11
			2010	$8.11
R0024120	051250021	NELSON DARIN ETAL	Total Due	$83.08
			2012	$83.08
R0037098	051070013	NELSON DENNIS E	Total Due	$20.97
			2012	$20.97
R0021120	050210049	NELSON DOUGLAS J	Total Due	$2,577.63
			2009	$448.85
			2011	$1,113.03
			2012	$1,015.75
R0086252	040300041	NELSON GARY R	Total Due	$23.78
			2012	$23.78
R0082629	020890020	NELSON GEORGE	Total Due	$60.64
			2009	$11.92
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080798	011440144	NELSON GEORGE C	Total Due	$60.64
			2009	$11.92
			2010	$16.44
			2011	$16.29
			2012	$15.99
B0000249		NELSON KARLENE	Total Due	$174.13
			2012	$174.13
R0075628	061180026	NELSON KYLE ETUX	Total Due	$309.50
			2012	$309.50
R0086386	030240015	NELSON MICHAEL G ETUX ETAL	Total Due	$11.08
			2012	$11.08
B0000162		NELSON PHILLIP	Total Due	$39.91

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$39.91
R0018423	040220036	NELSON SVEN K	Total Due	$71.37
			2008	$18.60
			2009	$19.21
			2010	$16.86
			2011	$16.70
R0018423	040220036	NELSON SVEN K	Total Due	$16.38
			2012	$16.38
B0001190		NESSEN LINDA	Total Due	$335.88
			2012	$335.88
B0000027		NEW OWNER	Total Due	$41.32
			2012	$41.32
R0082936	010330077	NEWCOMB MANAGEMENT LLC	Total Due	$149.79
			2010	$51.18
			2011	$50.27
			2012	$48.34
R0082940	010330081	NEWCOMB MANAGEMENT LLC	Total Due	$146.04
			2010	$49.89
			2011	$49.01
			2012	$47.14
R0079990	020860265	NEWHOUSE TIMOTHY ETAL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0075122	011390149	NEWMAN LISA	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080417	020210126	NEWTON JON	Total Due	$42.10
			2011	$21.32
			2012	$20.78
R0080583	020210141	NEWTON JON	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0080618	020210143	NEWTON JON	Total Due	$47.02
			2011	$23.84
			2012	$23.18
S0073926	090012142	NEXTEL COMMUNICATIONS	Total Due	$1,994.53
			2005	$1,994.53
R0072022	010580067	NGUYEN ERIC	Total Due	$23.74

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$12.99
			2011	$10.75
R0080294	061820047	NGUYEN LAM H	Total Due	$48.91
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0082907	011500036	NGUYEN THOMAS ETAL	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0075320	011400260	NGUYEN VUONG HUU	Total Due	$15.99
			2012	$15.99
R0075397	011400278	NGUYEN VUONG HUU	Total Due	$15.99
			2012	$15.99
R0075398	011400279	NGUYEN VUONG HUU	Total Due	$15.99
			2012	$15.99
R0013788	031250060	NHR LLC	Total Due	$1,089.15
			2012	$1,089.15
R0083870	020900007	NICEWANNER BOYCE ETAL	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0025488	051810011	NICHOLAS DALE A	Total Due	$358.79
			2011	$358.79
R0087678	051810072	NICHOLAS DALE A	Total Due	$573.95
			2012	$573.95
B0001025		NICHOLS JANELLE	Total Due	$408.12
			2012	$408.12
B0001192		NIELSEN LAREE	Total Due	$42.39
			2012	$42.39
R0029834	060940025	NIELSEN MAX A ETAL	Total Due	$88.63
			2009	$24.59
			2010	$21.89
			2011	$21.35
			2012	$20.80
R0029810	060940001	NIELSON ALLEN	Total Due	$50.82
			2012	$50.82
R0029811	060940002	NIELSON ALLEN	Total Due	$20.80
			2012	$20.80
R0086166	050860046	NIELSON DAVID GENE ETAL TTEE	Total Due	$21.10
			2012	$21.10
R0086166	050860046	NIELSON DAVID GENE ETAL TTEE	Total Due	$997.08

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$131.48
			2012	$865.60
R0006789	020290072	NIELSON GEORGE A JR	Total Due	$47.66
			2012	$47.66
R0074285	020700056	NIELSON GEORGE A JR ETUX	Total Due	$25.86
			2012	$25.86
R0031959	070370052	NIELSON JANET H ETVIR	Total Due	$386.14
			2011	$205.12
			2012	$181.02
R0013490	031200108	NIELSON KENT H ETAL JT	Total Due	$4,444.77
			2010	$1,569.83
			2011	$1,520.47
			2012	$1,354.47
R0083216	020890236	NIKOLS ERIC	Total Due	$15.99
			2012	$15.99
R0083217	020890237	NIKOLS ERIC	Total Due	$15.99
			2012	$15.99
R0028514	060540030	NISH MATTHEW H	Total Due	$674.39
			2012	$674.39
R0083001	011490146	NIXON BRENT	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0075020	011400196	NKEMAKOLAM KEMAS EMEKA ETAL	Total Due	$15.99
			2012	$15.99
R0083764	011510098	NOAKES TIMOTHY	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0006497	020210022	NOCOS LTD FAMILY PTRSHP	Total Due	$120.22
			2012	$120.22
R0074078	080470016	NORMAN JARED K ETUX	Total Due	$36.02
			2012	$36.02
R0016012	031660009	NORMAN RON H ETUX	Total Due	$836.26
			2012	$836.26
R0022427	050630013	NORR MICHAEL R	Total Due	$28.67
			2012	$28.67
R0021706	050480015	NORR STACEY J	Total Due	$1,837.65
			2010	$964.49
			2011	$31.74
			2012	$841.42
R0074674	070450041	NORRIS BLAINE L ETUX	Total Due	$870.08
			2012	$870.08
R0074929	011400170	NORRIS MARIA A	Total Due	$48.72

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
S0035455	090011101	NORTH SHORE LIMITED PARTNERSHIP	Total Due	$3,376.03
			2010	$1,861.49
			2011	$1,514.54
R0015069	031460004	NORTH SUN MANAGEMENT LLC	Total Due	$17,585.02
			2010	$3,691.51
			2011	$6,826.30
			2012	$7,067.21
R0016454	031850067	NORTH WESTERN BAND OF THE SHOSHONE	Total Due	$24.78
			2009	$24.78
R0016456	031850069	NORTH WESTERN BAND OF THE SHOSHONE	Total Due	$30.23
			2009	$30.23
R0016444	031850057	NORTH WESTERN BAND OF THE SHOSHONE	Total Due	$30.23
			2009	$30.23
R0079667	011450016	NORTHERN UTAH DEVELOPMENT & CONSTRUCTION INC	Total Due	$150.51
			2009	$31.75
			2010	$49.83
			2011	$29.41
			2012	$39.52
R0079667	011450016	NORTHERN UTAH DEVELOPMENT & CONSTRUCTION INC	Total Due	$3,562.00
			2009	$1,159.13
			2010	$853.15
			2011	$803.80
			2012	$745.92
R0079668	011450017	NORTHERN UTAH DEVELOPMENT & CONSTRUCTION INC	Total Due	$143.06
			2009	$29.81
			2010	$47.91
			2011	$27.62
			2012	$37.72
R0079668	011450017	NORTHERN UTAH DEVELOPMENT & CONSTRUCTION INC	Total Due	$3,561.92
			2009	$1,159.09
			2010	$853.15
			2011	$803.76
			2012	$745.92
R0007370	020470118	NORTHERN UTAH DEVELOPMENT & CONSTRUCTION INC	Total Due	$496.41
			2012	$496.41
R0013512	031210014	NORTHERN VILLAGE SERVICE INC	Total Due	$2,257.52

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$781.10
			2011	$756.55
			2012	$719.87
R0011243	030820051	NORTHWESTERN BAND OF SHOSHONE NATION HOUSING AUTHORITY INC	Total Due	$5,161.79
			2009	$5,147.24
			2010	$14.55
R0073486	041080004	NOWELL PROPERTIES LLC	Total Due	$749.27
			2012	$749.27
R0037766	010570034	NRLL INC	Total Due	$93.03
			2009	$25.59
			2010	$22.87
			2011	$22.59
			2012	$21.98
R0037767	010570035	NRLL INC	Total Due	$119.05
			2008	$26.02
			2009	$25.59
			2010	$22.87
			2011	$22.59
			2012	$21.98
R0085744	010590105	NRLL INC	Total Due	$243.38
			2009	$119.81
			2010	$42.17
			2011	$41.45
			2012	$39.95
R0082769	020890160	NULL CHARLES ETAL	Total Due	$101.61
			2007	$14.80
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083871	020900008	NULL CHARLES ETAL	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083872	020900009	NULL CHARLES ETAL	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083873	020900010	NULL CHARLES ETAL	Total Due	$86.81

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083874	020900011	NULL CHARLES ETAL	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0033973	080280018	NUNN J R	Total Due	$235.53
			2008	$50.56
			2009	$50.18
			2010	$46.02
			2011	$45.23
			2012	$43.54
R0084558	032460024	NUNO CARLOS ARNULFO JR ETAL JT	Total Due	$113.46
			2012	$113.46
R0084558	032460024	NUNO CARLOS ARNULFO JR ETAL JT	Total Due	$1,110.31
			2012	$1,110.31
R0076426	020830006	O BRIEN JASON	Total Due	$102.81
			2006	$16.00
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079161	020820295	O CONNOR MICHAEL	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082762	020890153	O CONOR WILLIAM ETUX	Total Due	$42.87
			2010	$16.44
			2011	$10.44
			2012	$15.99
R0081428	011470269	O COTTO JOSE	Total Due	$42.51
			2010	$10.23
			2011	$16.29
			2012	$15.99
R0082767	020890158	O DELL CAM RYAN	Total Due	$15.99
			2012	$15.99
R0082768	020890159	O DELL CAM RYAN	Total Due	$15.99
			2012	$15.99
R0020090	040950007	O DRISCOLL ELLIS S TTEE	Total Due	$174.79

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$90.49
			2012	$84.30
R0020096	040950014	O DRISCOLL ELLIS S TTEE	Total Due	$1,325.49
			2011	$490.61
			2012	$834.88
R0012166	030940084	O NEAL DENNIS ETUX	Total Due	$1,068.98
			2012	$1,068.98
R0080565	010090156	O REGAN NOREEN	Total Due	$10.00
			2012	$10.00
R0079157	020820291	O SULLIVAN P CIAN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079000	011400507	O SULLIVAN PETER CIAN	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079001	011400508	O SULLIVAN PETER CIAN	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079002	011400509	O SULLIVAN PETER CIAN	Total Due	$151.90
			2006	$27.12
			2007	$25.04
			2008	$22.05
			2009	$21.49
			2010	$19.01
			2011	$18.80
			2012	$18.39
R0079007	011400514	O SULLIVAN PETER CIAN	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079106	020820257	O SULLIVAN PETER CIAN	Total Due	$132.61
			2007	$26.42
			2008	$23.41
			2009	$22.85
			2010	$20.29
			2011	$20.06
			2012	$19.58
R0079947	020860222	OAKES KRIS	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0074501	011400022	OATES VALERIE B	Total Due	$10.76
			2011	$10.76
B0000038		OBRIEN MICHAEL	Total Due	$34.31
			2012	$34.31
R0087453	020820416	OCHAL LEON JOSEPH III	Total Due	$25.35
			2012	$25.35
R0002338	010090029	OGASAWARA THOMAS K ETUX ETAL	Total Due	$174.73
			2011	$89.26
			2012	$85.47
R0004084	010470027	OGDEN CYCLE ASSOCIATION	Total Due	$33.45
			2012	$33.45
R0009634	030350067	OGDEN KATHY C	Total Due	$8.66
			2011	$8.66
R0009634	030350067	OGDEN KATHY C	Total Due	$566.12
			2011	$566.12
R0083172	011500048	OGUNMOWO ABIMBOLA ETAL	Total Due	$10.00
			2012	$10.00
R0070269	010580058	OHARA NATHAN	Total Due	$15.99
			2012	$15.99
B0000005		OHMAN FAMILY TRUST	Total Due	$33.09
			2012	$33.09
B0000013		OHMAN FAMILY TRUST	Total Due	$29.17
			2012	$29.17
B0000014		OHMAN FAMILY TRUST	Total Due	$29.17
			2012	$29.17
B0000017		OHMAN FAMILY TRUST	Total Due	$27.51
			2012	$27.51
R0007993	020610005	OKADA KIICHI	Total Due	$59.93

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$20.29
			2011	$20.06
			2012	$19.58
R0005394	010840007	OKETOKUN ADEFOLAJU ETAL JT	Total Due	$39.64
			2011	$20.06
			2012	$19.58
R0083601	011500072	OKON KEVIN	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0025757	051940004	OLD COTTONWOOD CORNERS LLC	Total Due	$14.90
			2012	$14.90
R0025757	051940004	OLD COTTONWOOD CORNERS LLC	Total Due	$198.26
			2012	$198.26
R0025884	052040002	OLD COTTONWOOD CORNERS LLC	Total Due	$30.96
			2012	$30.96
R0025884	052040002	OLD COTTONWOOD CORNERS LLC	Total Due	$2,204.98
			2012	$2,204.98
R0025892	052040010	OLD COTTONWOOD CORNERS LLC	Total Due	$11.50
			2012	$11.50
R0025892	052040010	OLD COTTONWOOD CORNERS LLC	Total Due	$4.27
			2012	$4.27
R0072116	050660052	OLD EPHRAIM EXPRESS INC	Total Due	$23.97
			2009	$1.19
			2010	$11.14
			2011	$10.85
			2012	$0.79
R0072116	050660052	OLD EPHRAIM EXPRESS INC	Total Due	$248.17
			2009	$72.12
			2010	$57.09
			2011	$55.53
			2012	$63.43
R0022501	050660002	OLD EPHRAIM EXPRESS INC	Total Due	$218.25
			2011	$159.75
			2012	$58.50
R0022501	050660002	OLD EPHRAIM EXPRESS INC	Total Due	$8,088.75
			2011	$4,101.77
			2012	$3,986.98
R0022545	050660047	OLD EPHRAIM EXPRESS INC	Total Due	$29.41
			2009	$2.54
			2010	$12.45
			2011	$12.29
			2012	$2.13

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0022545	050660047	OLD EPHRAIM EXPRESS INC	Total Due	$631.54
			2009	$174.12
			2010	$153.81
			2011	$149.63
			2012	$153.98
R0081351	011470192	OLDHAM BARBARA	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0025182	051670013	OLSCHEWSKI JONATHAN L	Total Due	$413.15
			2011	$198.29
			2012	$214.86
R0013513	031210015	OLSEN ALBERT L ETUX	Total Due	$2,603.08
			2011	$1,336.49
			2012	$1,266.59
R0072476	032290053	OLSEN ALBERT L ETUX	Total Due	$2,521.57
			2011	$1,333.58
			2012	$1,187.99
R0074082	040400027	OLSEN BRUCE J ETUX	Total Due	$861.00
			2012	$861.00
R0079347	040790032	OLSEN DANIEL E TTEE ETAL	Total Due	$54.27
			2012	$54.27
R0034486	080610021	OLSEN DELBERT	Total Due	$2,909.21
			2009	$31.94
			2010	$43.41
			2011	$1,429.43
			2012	$1,404.43
R0034487	080610022	OLSEN DELBERT W	Total Due	$1,528.14
			2009	$17.63
			2010	$22.32
			2011	$749.19
			2012	$739.00
R0034474	080600017	OLSEN DELBERT W	Total Due	$264.31
			2012	$264.31
R0034514	080630017	OLSEN DELBERT W	Total Due	$207.75
			2012	$207.75
R0034548	080630054	OLSEN DELBERT W	Total Due	$36.84
			2012	$36.84
R0024469	051400002	OLSON BRUCE	Total Due	$3,888.49
			2010	$1,375.95
			2011	$1,347.48
			2012	$1,165.06
R0075198	051400034	OLSON BRUCE	Total Due	$15.99
			2012	$15.99
B0000248		OLSON JAMES	Total Due	$41.03
			2012	$41.03

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0074948	031420093	OLTMAN TRAVIS F ETUX	Total Due	$779.44
			2012	$779.44
R0082646	020890037	ONLINE LAND SALES	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082647	020890038	ONLINE LAND SALES	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082648	020890039	ONLINE LAND SALES	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082650	020890041	ONLINE LAND SALES	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082651	020890042	ONLINE LAND SALES	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082652	020890043	ONLINE LAND SALES	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082653	020890044	ONLINE LAND SALES	Total Due	$109.04

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082654	020890045	ONLINE LAND SALES	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082656	020890047	ONLINE LAND SALES	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082657	020890048	ONLINE LAND SALES	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082664	020890055	ONLINE LAND SALES	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082665	020890056	ONLINE LAND SALES	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082667	020890058	ONLINE LAND SALES	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082668	020890059	ONLINE LAND SALES	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082671	020890062	ONLINE LAND SALES	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082672	020890063	ONLINE LAND SALES	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082673	020890064	ONLINE LAND SALES	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079898	011440053	ORTEGA JOSE CARLOS	Total Due	$140.48
			2007	$27.82
			2008	$24.76
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0073734	050770090	ORTIZ MARCELO	Total Due	$13.11
			2011	$1.61
			2012	$11.50
R0073734	050770090	ORTIZ MARCELO	Total Due	$1,012.90
			2009	$23.96
			2011	$512.43
			2012	$476.51

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0083059	011490204	OSA MICHAEL	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083069	011490212	OSA MICHAEL	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0025860	052030001	OSBORN CALVIN L	Total Due	$23.65
			2011	$7.07
			2012	$16.58
R0025860	052030001	OSBORN CALVIN L	Total Due	$667.75
			2011	$347.03
			2012	$320.72
R0079269	020820314	OSORIO EDMUNDO Z III ETAL	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079268	020820313	OSORIO EDMUNDO Z III ETUX	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079992	020860267	OSTROM JEREMIAH	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079993	020860268	OSTROM JEREMIAH	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079994	020860269	OSTROM JEREMIAH	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0079995	020860270	OSTROM JEREMIAH	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076249	011400458	OSWALD TOMMY	Total Due	$18.39
			2012	$18.39
R0076253	011400462	OSWALD TOMMY	Total Due	$18.39
			2012	$18.39
R0075075	011390143	OSWALD TOMMY	Total Due	$15.99
			2012	$15.99
R0004629	010660004	OTSUKA CY S	Total Due	$19.58
			2012	$19.58
R0015706	031580035	OWEN BRYCE H	Total Due	$309.10
			2008	$52.96
			2009	$52.05
			2010	$90.18
			2011	$48.21
			2012	$65.70
R0015706	031580035	OWEN BRYCE H	Total Due	$9,079.89
			2008	$1,907.11
			2009	$1,905.52
			2010	$1,788.97
			2011	$1,795.53
			2012	$1,682.76
R0015708	031580037	OWEN BRYCE H	Total Due	$1,017.18
			2008	$213.31
			2009	$212.51
			2010	$202.19
			2011	$198.39
			2012	$190.78
R0018238	040190100	OWEN BRYCE H	Total Due	$4,764.33
			2008	$1,243.55
			2009	$1,241.72
			2010	$1,170.02
			2011	$1,109.04
R0018238	040190100	OWEN BRYCE H	Total Due	$1,011.34
			2012	$1,011.34
R0076167	011400432	OWEN JAMES	Total Due	$15.99
			2012	$15.99
R0032005	070380085	OWEN JAMES A	Total Due	$708.68
			2011	$3.56
			2012	$705.12

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0024834	051530003	OWEN TIMOTHY P ETAL JT	Total Due	$143.56
			2012	$143.56
R0004197	010510060	O`CONNELL JAMES ETAL	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083235	020890255	PACE BARRETT ETAL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0034356	080470010	PACHECO MAJORIE ALEX	Total Due	$101.31
			2011	$51.67
			2012	$49.64
R0083582	011500070	PACHECO MARLENE	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082891	011490100	PADRON SANDO	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082892	011490101	PADRON SANDO	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082893	011490102	PADRON SANDO	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082894	011490103	PADRON SANDO	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0073846	011390014	PAGE DARREN GRUIS	Total Due	$158.41
			2005	$25.36
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
B0000190		PAGE GENE	Total Due	$40.59
			2012	$40.59
R0078536	011430190	PAHATI CHRISTINE	Total Due	$33.95
			2009	$11.67
			2011	$6.29
			2012	$15.99
B0000389		PAINTER CHAD	Total Due	$35.82
			2012	$35.82
R0072978	050140094	PAKALA RAMA ETAL	Total Due	$19.60
			2012	$19.60
R0072979	050140095	PAKALA RAMA ETAL	Total Due	$38.81
			2012	$38.81
R0079328	020860014	PALMER CLYDE ETAL	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0082555	032790026	PALMER JAFUS	Total Due	$859.67
			2012	$859.67
R0079114	020820265	PALMER JAMES	Total Due	$13.30
			2008	$11.91
			2011	$1.39
R0085085	051860047	PALMER QUINN ETUX	Total Due	$13.98
			2012	$13.98
R0032398	070650001	PALMER TOM ETUX	Total Due	$473.74
			2011	$15.10
			2012	$458.64
R0032400	070660001	PALMER TOM ETUX	Total Due	$235.54
			2011	$12.55
			2012	$222.99
R0032412	070740002	PALMER TOM ETUX	Total Due	$111.16
			2011	$11.45
			2012	$99.71
R0082391	011490032	PALOMINO INVESTMENTS CORP	Total Due	$80.02
			2008	$12.55
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083002	011490147	PALOMINO INVESTMENTS CORP	Total Due	$82.45
			2007	$14.98
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
B0001209		PALOS GILBERTO	Total Due	$319.48
			2012	$319.48
R0074221	010330067	PANCHAL JITENDRA C	Total Due	$149.79
			2010	$51.18
			2011	$50.27
			2012	$48.34
R0074293	010330069	PANCHAL JITENDRA C	Total Due	$48.34
			2012	$48.34
R0083406	011500050	PARISIAN BARBARA JEAN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0026180	052230038	PARK LENE M NKA	Total Due	$4,902.84
			2011	$2,551.85
			2012	$2,350.99
S0085852	090080030	PARK VALLEY QUARTZITE	Total Due	$8,215.38
			2008	$1,408.26
			2009	$2,775.87
			2010	$1,796.20
			2011	$1,870.47
			2012	$364.58
S0085852	090080030	PARK VALLEY QUARTZITE	Total Due	$100.00
			2012	$100.00
R0075874	052100018	PARKE KURT ETUX	Total Due	$1,392.69
			2012	$1,392.69
R0023848	051140029	PARKER DANIEL RAY	Total Due	$48.91
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0023850	051140031	PARKER DANIEL RAY	Total Due	$16.44
			2010	$16.44
B0000390		PARKER DOROTHY	Total Due	$167.30
			2012	$167.30
R0076074	020820083	PARKER RICK ETAL	Total Due	$42.10
			2011	$21.32
			2012	$20.78
R0003000	010170023	PARKER ROBERT	Total Due	$159.75
			2012	$159.75
R0004560	010600052	PARKINSON GARY	Total Due	$15.99
			2012	$15.99
R0034219	080390081	PARKINSON PAMELA ETAL	Total Due	$572.47

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$572.47
R0085793	050260010	PARKINSON QUIN JAMES ETUX	Total Due	$10.00
			2012	$10.00
R0085794	050260011	PARKINSON QUIN JAMES ETUX	Total Due	$10.00
			2012	$10.00
R0074925	011400166	PARMANAND MARCIELIN	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0005561	011140010	PARSONS ALAN	Total Due	$59.93
			2010	$20.29
			2011	$20.06
			2012	$19.58
R0004315	010520050	PARSONS ALAN	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0029539	060730025	PARSONS ALAN ETAL	Total Due	$49.30
			2010	$16.64
			2011	$16.49
			2012	$16.17
R0075686	011400322	PASTOR MARY ELLEN	Total Due	$17.19
			2012	$17.19
R0075607	011400317	PASTOR MARY ELLEN	Total Due	$15.99
			2012	$15.99
R0080287	061820040	PATEL AMIT	Total Due	$0.13
			2012	$0.13
R0084482	011500132	PATEL CHETAN PARAKASH	Total Due	$111.04
			2008	$24.42
			2009	$23.87
			2010	$21.26
			2011	$21.01
			2012	$20.48
R0084483	011500133	PATEL CHETAN PRAKASH	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0072255	011370055	PATEL ROHIT	Total Due	$120.48
			2005	$21.32

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2006	$20.14
			2007	$19.43
			2008	$16.62
			2009	$16.02
			2010	$13.36
			2012	$13.59
R0006496	020210021	PATHFINDER 2 LLC	Total Due	$75.00
			2011	$75.00
R0006496	020210021	PATHFINDER 2 LLC	Total Due	$152.13
			2006	$27.35
			2007	$25.04
			2008	$22.05
			2009	$21.49
			2010	$19.01
			2011	$18.80
			2012	$18.39
R0006517	020210058	PATHFINDER 2 LLC	Total Due	$75.00
			2011	$75.00
R0006517	020210058	PATHFINDER 2 LLC	Total Due	$161.05
			2006	$28.44
			2007	$26.42
			2008	$23.41
			2009	$22.85
			2010	$20.29
			2011	$20.06
			2012	$19.58
R0006518	020210059	PATHFINDER 2 LLC	Total Due	$75.00
			2011	$75.00
R0006518	020210059	PATHFINDER 2 LLC	Total Due	$161.05
			2006	$28.44
			2007	$26.42
			2008	$23.41
			2009	$22.85
			2010	$20.29
			2011	$20.06
			2012	$19.58
R0006519	020210060	PATHFINDER 2 LLC	Total Due	$75.00
			2011	$75.00
R0006519	020210060	PATHFINDER 2 LLC	Total Due	$161.05
			2006	$28.44
			2007	$26.42
			2008	$23.41
			2009	$22.85
			2010	$20.29
			2011	$20.06

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$19.58
B0000058		PATINO AMBROSIO	Total Due	$37.11
			2012	$37.11
R0023520	051010015	PATINO CARRENO JUVENCIO ETUX	Total Due	$539.32
			2012	$539.32
R0030324	061320004	PATTERSON LUKUS M	Total Due	$36.23
			2011	$18.08
			2012	$18.15
R0078405	011430059	PATTERSON MARCIA	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078406	011430060	PATTERSON MARCIA	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0075911	011400377	PAUL JEAN ETAL	Total Due	$18.39
			2012	$18.39
R0084634	011490404	PAUL NANOTTE ETAL	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081590	011470431	PAULSEN DENNIS	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0017017	032160004	PAXTON LYNDA	Total Due	$2,159.52
			2011	$1,142.10
			2012	$1,017.42
R0079139	020820273	PAYNE DENNIS ETAL	Total Due	$16.29
			2011	$16.29
R0079140	020820274	PAYNE DENNIS ETAL	Total Due	$70.82
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
R0079528	020860082	PAYNE VINT ETAL	Total Due	$102.03
			2007	$15.22

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
B0000998		PEABODY BERNICE	Total Due	$334.83
			2012	$334.83
R0004215	010510078	PEAK RICHARD L	Total Due	$15.99
			2012	$15.99
B0000187		PEARCY DAVID	Total Due	$179.71
			2012	$179.71
B0000144		PEARCY NICOLE	Total Due	$172.40
			2012	$172.40
B0001003		PEBLEY CHARLES GIL	Total Due	$147.90
			2012	$147.90
R0036115	010570016	PECK DANA	Total Due	$15.99
			2012	$15.99
R0078421	011430075	PEDERSEN KELLY	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0078423	011430077	PEDERSEN KELLY	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0075325	011400265	PEDOTTO DOMINIC	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082578	020850047	PEDRAZA SELENA ETAL JT	Total Due	$102.03
			2007	$15.22
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083609	011500080	PELLUMBI MARTIN	Total Due	$15.99
			2012	$15.99
R0083610	011500081	PELLUMBI MARTIN	Total Due	$20.48
			2012	$20.48
R0034576	080650012	PELZER E H	Total Due	$42.10
			2011	$21.32
			2012	$20.78

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0084077	011490375	PENA ARTURO ETAL	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0074982	011390126	PENA BRETT ERNEST ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078907	011430561	PENA CHRISTINA DE LA	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0009246	030230079	PENCE TIM DEE	Total Due	$11.61
			2012	$11.61
R0075780	011400352	PENNEL DAVID G	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081340	011470181	PENTECOST JUDY H ETAL	Total Due	$10.00
			2012	$10.00
R0081341	011470182	PENTECOST JUDY H ETAL	Total Due	$10.00
			2012	$10.00
R0084421	020900082	PEPE ROBERT	Total Due	$67.70
			2008	$18.98
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084067	011490365	PEREZ ANTHONY	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0084068	011490366	PEREZ ANTHONY	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084069	011490367	PEREZ ANTHONY	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084070	011490368	PEREZ ANTHONY	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080436	020860403	PEREZ CARLOS ETAL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080435	020860402	PEREZ CARLOS R ETUX	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004314	010520049	PEREZ FRANK SR	Total Due	$294.97
			2008	$294.97
R0004314	010520049	PEREZ FRANK SR	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0011962	030920093	PEREZ JENNIFER	Total Due	$1,023.32
			2012	$1,023.32
R0074340	011390073	PEREZ JUAN CARLOS	Total Due	$158.41
			2005	$25.36
			2006	$24.01

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079886	011440041	PEREZ YOLANDA ETVIR	Total Due	$112.66
			2008	$24.76
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0005476	011080001	PERIHELION GLOBAL INC	Total Due	$63.68
			2010	$21.58
			2011	$21.32
			2012	$20.78
S0085851	090080029	PERIHELION GLOBAL INC	Total Due	$240.78
			2008	$40.58
			2009	$54.25
			2010	$49.86
			2011	$48.98
			2012	$47.11
R0075635	020820008	PERKINS NATHAN Z ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076062	020820071	PERPINAN ROLANDO ETAL	Total Due	$140.48
			2007	$27.82
			2008	$24.76
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0016367	031820084	PERRENOUD BRYAN DANA ETUX	Total Due	$1,448.08
			2012	$1,448.08
R0072429	010610007	PERRONE MICHAEL F	Total Due	$22.28
			2011	$6.29
			2012	$15.99
R0079559	032440043	PERRY CITY	Total Due	$2,149.53
			2007	$724.68
			2008	$1,424.85

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0082901	032360023	PERRY CITY	Total Due	$188.20
			2008	$188.20
R0082901	032360023	PERRY CITY	Total Due	$193.44
			2007	$193.44
R0009891	030400002	PERRY DIONA M TTEE	Total Due	$1,632.73
			2012	$1,632.73
R0083016	011490161	PERRY GLENDA	Total Due	$101.61
			2007	$14.80
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0029675	060840018	PERRY JON E ETAL	Total Due	$16.00
			2012	$16.00
R0081591	011470432	PERSONETT KRISTIN LYNN	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0083086	011490229	PETERS ALBERT B ETAL JT	Total Due	$8.99
			2012	$8.99
B0000128		PETERS ELAINE	Total Due	$64.59
			2012	$64.59
R0019997	040840022	PETERSEN CAROL LINDA ETVIR JT	Total Due	$125.16
			2009	$11.92
			2010	$113.24
R0015133	031460100	PETERSEN DEVELOPMENT L L C	Total Due	$1,605.60
			2011	$878.31
			2012	$727.29
R0032235	070500028	PETERSEN MICHAEL D	Total Due	$577.01
			2010	$558.34
			2011	$18.67
R0024090	051230029	PETERSEN SHANE B ETUX	Total Due	$573.06
			2012	$573.06
R0074990	020150039	PETERSON AARON	Total Due	$10.00
			2012	$10.00
R0011753	030890058	PETERSON AARON F ETUX	Total Due	$715.05
			2012	$715.05
R0019559	040620051	PETERSON D	Total Due	$3,193.32
			2010	$1,146.72
			2011	$1,056.32
			2012	$990.28
R0019595	040620088	PETERSON D	Total Due	$3,088.60
			2010	$1,110.44
			2011	$1,020.82
			2012	$957.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0019560	040620052	PETERSON D ETAL	Total Due	$61.20
			2009	$61.20
R0016806	032080001	PETERSON DANA H ETUX	Total Due	$1,143.55
			2010	$155.07
			2011	$72.12
			2012	$916.36
R0016788	032060002	PETERSON DEBRA DEON	Total Due	$257.38
			2012	$257.38
R0016788	032060002	PETERSON DEBRA DEON	Total Due	$1,356.03
			2012	$1,356.03
B0000603		PETERSON JAY	Total Due	$49.31
			2012	$49.31
R0075897	011400363	PETERSON JUSTIN ETUX	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0075910	011400376	PETERSON JUSTIN ETUX	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0015517	031500099	PETERSON KENNETH W ETUX	Total Due	$10.00
			2012	$10.00
R0080229	011440088	PETERSON MARVIN ETAL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
B0001104		PETERSON ROSS	Total Due	$285.00
			2012	$285.00
B0001183		PETERSON, BARRY	Total Due	$20.53
			2012	$20.53
B0001184		PETERSON, BARRY	Total Due	$20.53
			2012	$20.53
B0001185		PETERSON, BARRY	Total Due	$20.53
			2012	$20.53

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
B0001186		PETERSON, BARRY	Total Due	$20.53
			2012	$20.53
R0078603	011430257	PHAM ANH TUAN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0074500	011400021	PHAUP MICHELLE M	Total Due	$123.57
			2010	$42.17
			2011	$41.45
			2012	$39.95
R0024683	051420186	PHILLIPS KAMALA ETVIR	Total Due	$99.85
			2012	$99.85
R0012073	030930098	PHOENIX HOME RESTORATIONS INC	Total Due	$748.43
			2012	$748.43
R0080293	061820046	PICKERING MYRON	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0076258	011400467	PIDGORNYY SVYATOSLAV AKA	Total Due	$67.24
			2009	$18.52
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0010894	030700036	PIERCE DEAN	Total Due	$942.21
			2012	$942.21
R0081793	070370088	PIERSON JEREMY	Total Due	$847.76
			2012	$847.76
R0029818	060940009	PIKE SARITA	Total Due	$21.35
			2011	$21.35
R0079406	011400556	PILATTI JOHN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0087006	080390108	PINGEL PAULA L PERSONAL REP OF ESTATE OF	Total Due	$359.55
			2012	$359.55

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0080987	011460026	PITTMAN JOHN	Total Due	$10.00
			2012	$10.00
R0080988	011460027	PITTMAN JOHN	Total Due	$10.00
			2012	$10.00
R0080993	011460032	PITTMAN JOHN	Total Due	$10.00
			2012	$10.00
R0075826	011400356	PITTS SHAUNA LYNETTE	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079073	020820230	PLACKO PHIL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079074	020820231	PLACKO PHIL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079075	020820232	PLACKO PHIL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079076	020820233	PLACKO PHIL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079280	020820326	PLACKO PHILLIP	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0080648	020860517	PLACKO PHILLIP	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080650	020860519	PLACKO PHILLIP	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081098	020860534	PLUMMER ANITA M	Total Due	$32.43
			2010	$16.44
			2012	$15.99
R0079775	011440026	PLUMMER ANITA M	Total Due	$32.43
			2010	$16.44
			2012	$15.99
R0080083	020860358	PLUMMER ANITA M	Total Due	$32.43
			2010	$16.44
			2012	$15.99
R0080597	020860491	PLUMMER ANITA M	Total Due	$32.43
			2010	$16.44
			2012	$15.99
R0081097	020860533	PLUMMER ANITA M	Total Due	$32.43
			2010	$16.44
			2012	$15.99
R0019005	040420079	PMAM INC	Total Due	$2,193.69
			2012	$2,193.69
R0013635	031210139	PNP LLC	Total Due	$2,971.20
			2011	$103.35
			2012	$2,867.85
R0013767	031250028	POCOCK STEVEN A ETUX	Total Due	$1,329.04
			2012	$1,329.04
R0079967	020860242	POELSTRA ALEXANDER	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079900	020850028	POELSTRA ALEXANDER	Total Due	$67.47
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0080407	020850035	POELSTRA ALEXANDER	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083977	011490275	POELSTRA ALEXANDER	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083978	011490276	POELSTRA ALEXANDER	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083979	011490277	POELSTRA ALEXANDER	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083980	011490278	POELSTRA ALEXANDER	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083981	011490279	POELSTRA ALEXANDER	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083982	011490280	POELSTRA ALEXANDER	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083983	011490281	POELSTRA ALEXANDER	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083984	011490282	POELSTRA ALEXANDER	Total Due	$67.47
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0083985	011490283	POELSTRA ALEXANDER	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083986	011490284	POELSTRA ALEXANDER	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083987	011490285	POELSTRA ALEXANDER	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083988	011490286	POELSTRA ALEXANDER	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083989	011490287	POELSTRA ALEXANDER	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083990	011490288	POELSTRA ALEXANDER	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083991	011490289	POELSTRA ALEXANDER	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083992	011490290	POELSTRA ALEXANDER	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083993	011490291	POELSTRA ALEXANDER	Total Due	$67.47
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0083994	011490292	POELSTRA ALEXANDER	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083995	011490293	POELSTRA ALEXANDER	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083996	011490294	POELSTRA ALEXANDER	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083997	011490295	POELSTRA ALEXANDER	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083998	011490296	POELSTRA ALEXANDER	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083999	011490297	POELSTRA ALEXANDER	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084000	011490298	POELSTRA ALEXANDER	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084001	011490299	POELSTRA ALEXANDER	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084002	011490300	POELSTRA ALEXANDER	Total Due	$67.47
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0084003	011490301	POELSTRA ALEXANDER	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084004	011490302	POELSTRA ALEXANDER	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084005	011490303	POELSTRA ALEXANDER	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084006	011490304	POELSTRA ALEXANDER	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084007	011490305	POELSTRA ALEXANDER	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084008	011490306	POELSTRA ALEXANDER	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084009	011490307	POELSTRA ALEXANDER	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084010	011490308	POELSTRA ALEXANDER	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084011	011490309	POELSTRA ALEXANDER	Total Due	$67.47
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0084012	011490310	POELSTRA ALEXANDER	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084013	011490311	POELSTRA ALEXANDER	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084014	011490312	POELSTRA ALEXANDER	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084015	011490313	POELSTRA ALEXANDER	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084016	011490314	POELSTRA ALEXANDER	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080622	020850041	POELSTRA ALEXANDER	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080922	011440163	POELSTRA ALEXANDER	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080923	011440164	POELSTRA ALEXANDER	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080924	011440165	POELSTRA ALEXANDER	Total Due	$67.47
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0080925	011440166	POELSTRA ALEXANDER	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080303	061820056	POINDEXTER GARY	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080304	061820057	POINDEXTER GARY	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080305	061820058	POINDEXTER GARY	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0081408	011470249	POINDEXTER GARY	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0036549	031560042	POINTE PERRY LC	Total Due	$275.00
			2011	$275.00
R0036549	031560042	POINTE PERRY LC	Total Due	$1,459.47
			2007	$256.69
			2008	$252.11
			2009	$251.29
			2010	$239.30
			2011	$234.66
			2012	$225.42
R0085906	031550056	POINTE PERRY LC	Total Due	$5,506.84

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$5,506.84
R0085906	031550056	POINTE PERRY LC	Total Due	$19,450.21
			2009	$7,713.36
			2010	$5,922.75
			2011	$5,814.10
R0083164	031550055	POINTE PERRY LC	Total Due	$9,854.47
			2008	$9,854.47
R0073921	031550053	POINTE PERRY LC	Total Due	$2,871.37
			2012	$2,871.37
R0078532	011430186	POND BRYAN	Total Due	$83.86
			2006	$13.04
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
R0078542	011430196	POND BRYAN	Total Due	$83.86
			2006	$13.04
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
R0078574	011430228	POND BRYAN	Total Due	$83.86
			2006	$13.04
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
R0079164	020820298	PONTECORVO R E I CO	Total Due	$15.99
			2012	$15.99
R0079463	020860055	POPE MIKE	Total Due	$33.78
			2009	$18.75
			2011	$15.03
R0084479	011500129	PORTER JOHN ETAL	Total Due	$44.30
			2008	$12.02
			2011	$16.29
			2012	$15.99
R0084478	011500128	PORTER JOHN ETAL	Total Due	$28.01
			2008	$12.02
			2012	$15.99
R0010700	030600041	PORTER KENNETH C TTEE ETAL	Total Due	$400.96
			2011	$390.96
			2012	$10.00
R0079828	020870022	POST ZEKE E ETUX	Total Due	$2,755.10
			2012	$2,755.10
R0079428	020820357	POTERACKI PHILL	Total Due	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0024128	051260006	POTTER AMANDA GAYLE	Total Due	$280.42
			2010	$144.91
			2012	$135.51
R0028704	060560056	POTTER BLAINE B ETUX	Total Due	$290.49
			2011	$5.92
			2012	$284.57
R0028704	060560056	POTTER BLAINE B ETUX	Total Due	$10.25
			2011	$5.31
			2012	$4.94
R0038395	070490055	POTTER S TYLER ETUX	Total Due	$622.56
			2012	$622.56
R0079323	020860009	POULIN GINETTE L ETAL	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079324	020860010	POULIN GINETTE L ETAL	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0079332	020860018	POULIN GINETTE L ETAL	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0079321	020860007	POULIN GINETTE L ETAL	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0079322	020860008	POULIN GINETTE L ETAL	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0079330	020860016	POULIN GINETTE L ETAL	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0079331	020860017	POULIN GINETTE L ETAL	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0079333	020860019	POULIN GINETTE L ETAL	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0014048	031270055	POULSEN ARLIN J	Total Due	$2,205.55
			2010	$777.78
			2011	$753.32
			2012	$674.45
R0030058	061040011	POWELL IONE B	Total Due	$20.09
			2011	$20.09
R0004326	010520061	POWERS ROBERTA L	Total Due	$67.47

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0074574	011400052	PRAK ALLEN	Total Due	$108.34
			2009	$29.69
			2010	$26.72
			2011	$26.36
			2012	$25.57
R0086644	010540017	PRATT DAVID MATHONI ETAL JT	Total Due	$19.58
			2012	$19.58
R0081093	020860529	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081160	011470001	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081837	020860570	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081161	011470002	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081838	020860571	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0081162	011470003	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081839	020860572	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081163	011470004	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081840	020860573	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081164	011470005	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081841	020860574	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081165	011470006	PRATT ROBERT	Total Due	$109.04
			2007	$22.23

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081842	020860575	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081166	011470007	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081843	020860576	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081167	011470008	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081844	020860577	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081168	011470009	PRATT ROBERT	Total Due	$75.00
			2011	$75.00
R0081168	011470009	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081845	020860578	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081169	011470010	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081846	020860579	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081170	011470011	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081171	011470012	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081172	011470013	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0081173	011470014	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081174	011470015	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081175	011470016	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081176	011470017	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081177	011470018	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081178	011470019	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081179	011470020	PRATT ROBERT	Total Due	$109.04
			2007	$22.23

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081180	011470021	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081181	011470022	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081182	011470023	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081183	011470024	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081184	011470025	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081185	011470026	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0081186	011470027	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081187	011470028	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081188	011470029	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081189	011470030	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081190	011470031	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081191	011470032	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081192	011470033	PRATT ROBERT	Total Due	$109.04

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081193	011470034	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081194	011470035	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081195	011470036	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081196	011470037	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081197	011470038	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081198	011470039	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081199	011470040	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081240	011470081	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081241	011470082	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081242	011470083	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081243	011470084	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081244	011470085	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0081245	011470086	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081246	011470087	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081247	011470088	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081248	011470089	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081249	011470090	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081250	011470091	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081251	011470092	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081252	011470093	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081253	011470094	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081254	011470095	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081255	011470096	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081256	011470097	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081257	011470098	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0081258	011470099	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081259	011470100	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081260	011470101	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081261	011470102	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081262	011470103	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081263	011470104	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081264	011470105	PRATT ROBERT	Total Due	$109.04
			2007	$22.23

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081265	011470106	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081266	011470107	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081267	011470108	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081268	011470109	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081269	011470110	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081270	011470111	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0081271	011470112	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081272	011470113	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081273	011470114	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081274	011470115	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081275	011470116	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081276	011470117	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081277	011470118	PRATT ROBERT	Total Due	$109.04

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081278	011470119	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081279	011470120	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081360	011470201	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081361	011470202	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081362	011470203	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081363	011470204	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081364	011470205	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081365	011470206	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081366	011470207	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081367	011470208	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081368	011470209	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081369	011470210	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0081370	011470211	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081371	011470212	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081372	011470213	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081373	011470214	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081374	011470215	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081375	011470216	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081376	011470217	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081380	011470221	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081381	011470222	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081382	011470223	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081383	011470224	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081384	011470225	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081385	011470226	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0081386	011470227	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082637	020890028	PRATT ROBERT	Total Due	$82.39
			2007	$14.92
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081387	011470228	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081388	011470229	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081389	011470230	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081391	011470232	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081397	011470238	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081398	011470239	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082663	020890054	PRATT ROBERT	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081440	011470281	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081441	011470282	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081442	011470283	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081443	011470284	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0081444	011470285	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081445	011470286	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081446	011470287	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081449	011470290	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081460	011470301	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081461	011470302	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081462	011470303	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081463	011470304	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081464	011470305	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081466	011470307	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081469	011470310	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081480	011470321	PRATT ROBERT	Total Due	$132.61
			2007	$26.42
			2008	$23.41
			2009	$22.85
			2010	$20.29
			2011	$20.06
			2012	$19.58
R0081481	011470322	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0081482	011470323	PRATT ROBERT	Total Due	$132.61
			2007	$26.42
			2008	$23.41
			2009	$22.85
			2010	$20.29
			2011	$20.06
			2012	$19.58
R0081483	011470324	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081484	011470325	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081485	011470326	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081486	011470327	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081487	011470328	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081488	011470329	PRATT ROBERT	Total Due	$109.04
			2007	$22.23

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081489	011470330	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081491	011470332	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081492	011470333	PRATT ROBERT	Total Due	$132.61
			2007	$26.42
			2008	$23.41
			2009	$22.85
			2010	$20.29
			2011	$20.06
			2012	$19.58
R0081493	011470334	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081495	011470336	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081496	011470337	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0081497	011470338	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081498	011470339	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081499	011470340	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081500	011470341	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081501	011470342	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081502	011470343	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081503	011470344	PRATT ROBERT	Total Due	$109.04

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081504	011470345	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081505	011470346	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081506	011470347	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081507	011470348	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081508	011470349	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081509	011470350	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081510	011470351	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081512	011470353	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081513	011470354	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081514	011470355	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081555	011470396	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081556	011470397	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0081557	011470398	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081558	011470399	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081559	011470400	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081560	011470401	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081561	011470402	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081564	011470405	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081565	011470406	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081566	011470407	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081567	011470408	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081568	011470409	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081569	011470410	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081570	011470411	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081572	011470413	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0081573	011470414	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081574	011470415	PRATT ROBERT	Total Due	$132.61
			2007	$26.42
			2008	$23.41
			2009	$22.85
			2010	$20.29
			2011	$20.06
			2012	$19.58
R0081576	011470417	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081579	011470420	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081580	011470421	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081581	011470422	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081582	011470423	PRATT ROBERT	Total Due	$109.04
			2007	$22.23

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081583	011470424	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081584	011470425	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081585	011470426	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081586	011470427	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081587	011470428	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081588	011470429	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0081589	011470430	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081767	011470608	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081768	011470609	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081769	011470610	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081770	011470611	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081771	011470612	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081772	011470613	PRATT ROBERT	Total Due	$109.04

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081773	011470614	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081774	011470615	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081775	011470616	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081776	011470617	PRATT ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0029694	060860002	PRB PROPERTY SOLUTIONS LLC	Total Due	$52.00
			2011	$26.39
			2012	$25.61
R0080137	011440059	PRECIADO GUSTAVO A	Total Due	$63.82
			2007	$15.10
			2010	$16.44
			2011	$16.29
			2012	$15.99
B0000228		PREECE SPENCER	Total Due	$73.65
			2012	$73.65
R0013755	031250016	PRESCOTT VALERIE ETAL JT	Total Due	$971.16

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$971.16
R0081018	011460057	PRESSWOOD REGINA ETVIR	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0013784	031250049	PRESTON SCOTT ETUX	Total Due	$1,114.33
			2011	$1,114.33
R0079363	020820339	PREUSS EMMA	Total Due	$106.19
			2008	$23.41
			2009	$22.85
			2010	$20.29
			2011	$20.06
			2012	$19.58
B0001103		PRICE K.C.	Total Due	$382.25
			2012	$382.25
R0025017	051620044	PRICE KEVIN J ETUX	Total Due	$528.18
			2009	$471.19
			2011	$56.99
R0025017	051620044	PRICE KEVIN J ETUX	Total Due	$1,567.03
			2012	$1,567.03
R0019413	040600016	PRICE WENDELL D ETUX JT	Total Due	$2,715.92
			2010	$969.13
			2011	$909.48
			2012	$837.31
R0074958	010330075	PRIDE MORTGAGE	Total Due	$98.61
			2011	$50.27
			2012	$48.34
R0079767	011440018	PRIESTLEY SHEPPERD LAWRENCE	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0030053	061040006	PRITCHARD JOHN LEE	Total Due	$75.00
			2011	$75.00
R0030053	061040006	PRITCHARD JOHN LEE	Total Due	$162.83
			2006	$28.81
			2007	$26.85
			2008	$23.75
			2009	$23.17
			2010	$20.56

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$20.09
			2012	$19.60
R0033917	080250015	PRIVATE CAPITAL GROUP INC	Total Due	$119.83
			2010	$40.89
			2011	$40.19
			2012	$38.75
R0031894	070360005	PRIVATE CAPITAL GROUP INC	Total Due	$5,921.51
			2012	$5,921.51
R0073692	032360013	PROFICIO BANK	Total Due	$12,230.67
			2008	$3,136.36
			2009	$3,133.78
			2010	$3,007.85
			2011	$2,952.68
R0073694	032360015	PROFICIO BANK	Total Due	$500.58
			2008	$129.66
			2009	$128.92
			2010	$122.10
			2011	$119.90
R0082900	032360022	PROFICIO BANK	Total Due	$13,568.18
			2008	$3,479.35
			2009	$3,476.47
			2010	$3,336.79
			2011	$3,275.57
R0083158	032360025	PROFICIO BANK	Total Due	$7,245.27
			2008	$1,904.34
			2009	$1,902.76
			2010	$1,735.00
			2011	$1,703.17
R0083159	032360026	PROFICIO BANK	Total Due	$14,206.99
			2008	$3,643.16
			2009	$3,640.16
			2010	$3,493.88
			2011	$3,429.79
R0083160	032360027	PROFICIO BANK	Total Due	$12,177.42
			2008	$3,122.71
			2009	$3,120.12
			2010	$2,994.75
			2011	$2,939.84
R0083161	032360028	PROFICIO BANK	Total Due	$7,712.38
			2008	$1,977.72
			2009	$1,976.09
			2010	$1,896.68
			2011	$1,861.89
R0083162	032360029	PROFICIO BANK	Total Due	$5,975.59
			2008	$1,532.35

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$1,531.07
			2010	$1,469.56
			2011	$1,442.61
R0083166	032360032	PROFICIO BANK	Total Due	$168.27
			2008	$44.33
			2009	$43.68
			2010	$40.43
			2011	$39.83
R0085902	032360034	PROFICIO BANK	Total Due	$15,130.26
			2009	$5,213.67
			2010	$5,004.20
			2011	$4,912.39
R0085903	032360035	PROFICIO BANK	Total Due	$16,552.81
			2009	$5,703.86
			2010	$5,474.69
			2011	$5,374.26
R0085904	032360036	PROFICIO BANK	Total Due	$10,259.28
			2009	$3,535.20
			2010	$3,393.17
			2011	$3,330.91
R0004631	010660006	PROHL ED ETAL	Total Due	$50.96
			2010	$11.32
			2011	$20.06
			2012	$19.58
B0000104		PROKOP SANDEE	Total Due	$44.39
			2012	$44.39
B0001008		PROKOP SANDEE	Total Due	$96.09
			2012	$96.09
R0070263	010580052	PROPPS MARIE HARRELL	Total Due	$15.99
			2012	$15.99
R0075394	011400275	PRYMARKE LTD USA	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079404	011400554	PRYSBY JOSEPH S	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0076018	011400385	PUA LINO M JR	Total Due	$140.48
			2007	$27.82
			2008	$24.76

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0029820	060940011	PULLEN MICHAEL L ETAL	Total Due	$20.80
			2012	$20.80
R0074146	060230088	PULVER LAJUANA SMITH	Total Due	$60.00
			2012	$60.00
R0074983	011390127	PUPPE RUSSELL A	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0074427	010600167	PURIFICACION ERLINDA S	Total Due	$142.82
			2011	$72.92
			2012	$69.90
R0001327	010010055	PUTNAM J R	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0073802	010170037	PUTNAM RICHARD T JR TTEE ETAL	Total Due	$10.00
			2012	$10.00
R0073803	010170038	PUTNAM RICHARD T JR TTEE ETAL	Total Due	$6.00
			2012	$6.00
R0076073	020820082	PYNE MARK ETAL	Total Due	$124.78
			2007	$25.04
			2008	$22.05
			2009	$21.49
			2010	$19.01
			2011	$18.80
			2012	$18.39
R0075520	010600180	QUACH LUAN QUY ETUX	Total Due	$15.99
			2012	$15.99
R0012945	031050015	QUINTERO EUSEBIO GONZALES	Total Due	$910.81
			2012	$910.81
R0013394	031200011	QUINTERO LUIS	Total Due	$552.60
			2012	$552.60
R0080977	011460016	QURESHI MEHJABEEN	Total Due	$23.36
			2010	$11.48
			2012	$11.88
R0081123	010080037	QURESHI TANZEELA	Total Due	$9.69
			2010	$9.69
R0072584	010600147	R & V INC	Total Due	$125.33

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2005	$20.53
			2006	$19.38
			2007	$18.03
			2008	$15.26
			2009	$14.65
			2010	$12.57
			2011	$12.51
			2012	$12.40
R0078571	011430225	RABB TAMESHA	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0004757	010670120	RABBIT SPRINGS LLC	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004806	010680041	RABBIT SPRINGS LLC	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0005220	010710071	RABBIT SPRINGS LLC	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080913	011440157	RACHAL SHERYL	Total Due	$87.90
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0012437	030980070	RACKHAM JACK T	Total Due	$1,169.93
			2011	$429.70
			2012	$740.23
B0000175		RAFFIELD KURTIS	Total Due	$40.36
			2012	$40.36
S0035560	090020001	RAILCAR ROLLING STOCK (COLL BY TAX	Total Due	$12,846.22
			2009	$123.87
			2010	$461.60
			2011	$36.49
			2012	$12,224.26
S0035561	090020002	RAILCAR ROLLING STOCK (COLL BY TAX	Total Due	$1,380.37
			2009	$12.48
			2010	$49.07
			2011	$3.96
			2012	$1,314.86

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
S0035562	090020003	RAILCAR ROLLING STOCK (COLL BY TAX	Total Due	$1,984.61
			2009	$18.95
			2010	$67.70
			2011	$6.12
			2012	$1,891.84
S0035563	090020004	RAILCAR ROLLING STOCK (COLL BY TAX	Total Due	$8,394.94
			2009	$81.39
			2010	$302.61
			2011	$24.28
			2012	$7,986.66
S0035565	090020006	RAILCAR ROLLING STOCK (COLL BY TAX	Total Due	$3,419.80
			2009	$32.88
			2010	$122.76
			2011	$10.25
			2012	$3,253.91
S0035566	090020008	RAILCAR ROLLING STOCK (COLL BY TAX	Total Due	$2,727.20
			2009	$25.76
			2010	$96.49
			2011	$7.46
			2012	$2,597.49
S0035567	090020009	RAILCAR ROLLING STOCK (COLL BY TAX	Total Due	$166.55
			2009	$33.05
			2010	$123.44
			2011	$10.06
S0035567	090020009	RAILCAR ROLLING STOCK (COLL BY TAX	Total Due	$3,268.01
			2012	$3,268.01
S0035572	090020014	RAILCAR ROLLING STOCK (COLL BY TAX	Total Due	$319.41
			2009	$7.96
			2010	$13.99
			2011	$1.02
			2012	$296.44
S0035573	090020016	RAILCAR ROLLING STOCK (COLL BY TAX	Total Due	$1,735.32
			2009	$16.32
			2010	$61.33
			2011	$4.82
			2012	$1,652.85
S0035574	090020017	RAILCAR ROLLING STOCK (COLL BY TAX	Total Due	$3,018.17
			2009	$30.34
			2010	$106.89

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$9.23
			2012	$2,871.71
S0035576	090020020	RAILCAR ROLLING STOCK (COLL BY TAX	Total Due	$69,454.78
			2009	$671.65
			2010	$2,489.66
			2011	$199.70
			2012	$66,093.77
S0035578	090020022	RAILCAR ROLLING STOCK (COLL BY TAX	Total Due	$1,038.74
			2009	$9.82
			2010	$36.66
			2011	$3.09
			2012	$989.17
S0035579	090020023	RAILCAR ROLLING STOCK (COLL BY TAX	Total Due	$731.36
			2009	$5.97
			2010	$26.15
			2011	$1.94
			2012	$697.30
S0035580	090020025	RAILCAR ROLLING STOCK (COLL BY TAX	Total Due	$3,213.06
			2009	$31.62
			2010	$114.79
			2011	$9.19
			2012	$3,057.46
S0035581	090020026	RAILCAR ROLLING STOCK (COLL BY TAX	Total Due	$1,513.56
			2009	$14.39
			2010	$54.23
			2011	$4.67
			2012	$1,440.27
S0035583	090020028	RAILCAR ROLLING STOCK (COLL BY TAX	Total Due	$1,057.07
			2009	$9.81
			2010	$38.48
			2011	$2.72
			2012	$1,006.06
S0035584	090020031	RAILCAR ROLLING STOCK (COLL BY TAX	Total Due	$2,492.50
			2009	$24.09
			2010	$89.05
			2011	$7.67
			2012	$2,371.69
S0035585	090020033	RAILCAR ROLLING STOCK (COLL BY TAX	Total Due	$733.64
			2009	$6.33

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$25.93
			2011	$2.07
			2012	$699.31
S0035587	090020036	RAILCAR ROLLING STOCK (COLL BY TAX	Total Due	$13,762.66
			2009	$132.44
			2010	$492.78
			2011	$38.99
			2012	$13,098.45
S0035589	090020038	RAILCAR ROLLING STOCK (COLL BY TAX	Total Due	$435.71
			2012	$435.71
S0035589	090020038	RAILCAR ROLLING STOCK (COLL BY TAX	Total Due	$24.24
			2009	$5.45
			2010	$17.15
			2011	$1.64
S0087192	090020039	RAILCAR ROLLING STOCK (COLL BY TAX	Total Due	$447.04
			2012	$447.04
R0073818	011390006	RAILSBACK SCOTT	Total Due	$15.99
			2012	$15.99
R0076080	011400398	RAINEY BARBARA	Total Due	$18.39
			2012	$18.39
R0081291	011470132	RAJ KANDA ETAL	Total Due	$15.99
			2012	$15.99
B0000334		RALPH ARTHUR B	Total Due	$65.69
			2012	$65.69
R0079238	011400535	RALSTON JOHN C ETAL JT	Total Due	$132.61
			2007	$26.42
			2008	$23.41
			2009	$22.85
			2010	$20.29
			2011	$20.06
			2012	$19.58
R0077630	020840569	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0077631	020840570	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0077632	020840571	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0077633	020840572	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0077634	020840573	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0077635	020840574	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0077636	020840575	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0077637	020840576	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0077638	020840577	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0077639	020840578	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0077640	020840579	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0077641	020840580	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0077542	020840481	RAMAN SANJEEV	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0077543	020840482	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0077544	020840483	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0077545	020840484	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0077546	020840485	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0077547	020840486	RAMAN SANJEEV	Total Due	$46.04
			2010	$13.76
			2011	$16.29
			2012	$15.99
R0077548	020840487	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0077549	020840488	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0077550	020840489	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0077551	020840490	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0077552	020840491	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0077553	020840492	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0077554	020840493	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0077555	020840494	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0077556	020840495	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0077557	020840496	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0077558	020840497	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0077559	020840498	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0077560	020840499	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0077561	020840500	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0077562	020840501	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0077563	020840502	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0077564	020840503	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0077565	020840504	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0077566	020840505	RAMAN SANJEEV	Total Due	$43.11

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0077567	020840506	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0077568	020840507	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0077569	020840508	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0077570	020840509	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0077571	020840510	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0077572	020840511	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0077573	020840512	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0077574	020840513	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0077575	020840514	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0077576	020840515	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0077577	020840516	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0077578	020840517	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0077579	020840518	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0077580	020840519	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0077581	020840520	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0077622	020840561	RAMAN SANJEEV	Total Due	$55.15
			2010	$22.87
			2011	$16.29
			2012	$15.99
R0077623	020840562	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0077624	020840563	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0077625	020840564	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0077626	020840565	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0077627	020840566	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0077628	020840567	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0077629	020840568	RAMAN SANJEEV	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
B0000229		RAMOS ROGELIO	Total Due	$39.58
			2012	$39.58
B0000244		RAMOS ROGELIO JR	Total Due	$29.91
			2012	$29.91
R0076097	011400415	RAMS ENTERPRISE INC	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0028582	060550022	RAMSDELL RICHARD A	Total Due	$97.97
			2010	$49.00
			2011	$48.97
R0028582	060550022	RAMSDELL RICHARD A	Total Due	$2,605.01
			2010	$1,317.93
			2011	$1,287.08
R0029136	060650014	RAMSDELL RICHARD A	Total Due	$64.05
			2010	$32.53
			2011	$31.52
R0029136	060650014	RAMSDELL RICHARD A	Total Due	$1,702.94
			2010	$874.50
			2011	$828.44
R0080456	011440100	RANDALL LYDIA M	Total Due	$6.74
			2012	$6.74
R0083157	032360024	RANDALL PEAK CORP	Total Due	$60.81
			2009	$60.81
B0000092		RANJEL ISABEL	Total Due	$42.76
			2012	$42.76
R0024349	051360135	RASCH DONALD TTEE ETAL	Total Due	$11.73
			2012	$11.73
R0024349	051360135	RASCH DONALD TTEE ETAL	Total Due	$801.62
			2012	$801.62
B0000123		RASMUSSEN GARY	Total Due	$45.99
			2012	$45.99
R0082488	052040028	RASMUSSEN GARY LEE ETUX	Total Due	$139.58
			2007	$139.58
R0006867	020340018	RASMUSSEN MICHAEL R	Total Due	$126.69
			2011	$12.50
			2012	$114.19
R0006867	020340018	RASMUSSEN MICHAEL R	Total Due	$999.62
			2012	$999.62
R0031962	070370055	RASMUSSEN MICHAEL R	Total Due	$206.48

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$11.09
			2012	$195.39
R0032468	070840058	RASMUSSEN MICHAEL R	Total Due	$1,000.11
			2011	$28.15
			2012	$971.96
R0006891	020340047	RASMUSSEN MICHEAL RAY	Total Due	$697.54
			2011	$18.14
			2012	$679.40
R0013449	031200067	RASMUSSEN VERL N	Total Due	$2,991.97
			2010	$1,056.37
			2011	$1,023.17
			2012	$912.43
R0034597	080650033	RAUSCH BLANCHE N	Total Due	$44.57
			2011	$22.59
			2012	$21.98
R0034595	080650031	RAUSCH BLANCHE N	Total Due	$21.98
			2012	$21.98
R0033966	080280011	RAUSCH BLANCHE N	Total Due	$67.50
			2012	$67.50
R0075057	011400210	RAVENSWOOD FUNDING CORP	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084480	011500130	RAVIPATY SRINIVAS	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079518	020860072	RAY CAROL S	Total Due	$102.03
			2007	$15.22
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084298	050530109	RC MURPHY LLC	Total Due	$4.48
			2012	$4.48
R0084298	050530109	RC MURPHY LLC	Total Due	$312.06
			2012	$312.06
R0030326	061320006	RC QUARTER CIRCLE LAND & LIVESTOCK LLC	Total Due	$207.75
			2010	$72.06
			2011	$69.27

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$66.42
R0079055	020210066	REAL HELP PROPERTY MAINTENANCE INC	Total Due	$67.83
			2008	$24.76
			2009	$0.97
			2011	$21.32
			2012	$20.78
R0014826	031400041	REBETERANO RUDY M ETUX	Total Due	$691.59
			2012	$691.59
R0083088	011490231	RECK STEPHEN MICHAEL	Total Due	$102.03
			2007	$15.22
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079220	020820305	RED BIRD INVESTMENTS	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079934	020860209	REDDEN JAMES	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079421	020820350	REDDEN JAMES C	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079427	020820356	REDDEN JAMES C	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079431	020820360	REDDEN JAMES C	Total Due	$109.04

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079162	020820296	REDDEN JAMES C	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079920	020860195	REDDEN JAMES C	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079921	020860196	REDDEN JAMES C	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079922	020860197	REDDEN JAMES C	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079923	020860198	REDDEN JAMES C	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079924	020860199	REDDEN JAMES C	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079928	020860203	REDDEN JAMES C	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079929	020860204	REDDEN JAMES C	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079938	020860213	REDDEN JAMES C	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079744	020860170	REDDEN JAMES C	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079745	020860171	REDDEN JAMES C	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079746	020860172	REDDEN JAMES C	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0079747	020860173	REDDEN JAMES C	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079748	020860174	REDDEN JAMES C	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079749	020860175	REDDEN JAMES C	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079750	020860176	REDDEN JAMES C	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079751	020860177	REDDEN JAMES C	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079752	020860178	REDDEN JAMES C	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079753	020860179	REDDEN JAMES C	Total Due	$109.04
			2007	$22.23
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079282	020820329	REDDEN JAMES C	Total Due	$132.61
			2007	$26.42
			2008	$23.41
			2009	$22.85
			2010	$20.29
			2011	$20.06
			2012	$19.58
R0080193	020860367	REDDEN JAMES C	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080423	020860390	REDDEN JAMES C	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080424	020860391	REDDEN JAMES C	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080425	020860392	REDDEN JAMES C	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080426	020860393	REDDEN JAMES C	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0080427	020860394	REDDEN JAMES C	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080428	020860395	REDDEN JAMES C	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080430	020860397	REDDEN JAMES C	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080431	020860398	REDDEN JAMES C	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080432	020860399	REDDEN JAMES C	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080433	020860400	REDDEN JAMES C	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080434	020860401	REDDEN JAMES C	Total Due	$109.04
			2007	$22.23

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080626	020860495	REDDEN JAMES C	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080627	020860496	REDDEN JAMES C	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080628	020860497	REDDEN JAMES C	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080629	020860498	REDDEN JAMES C	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080630	020860499	REDDEN JAMES C	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080631	020860500	REDDEN JAMES C	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0080632	020860501	REDDEN JAMES C	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080633	020860502	REDDEN JAMES C	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080634	020860503	REDDEN JAMES C	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080635	020860504	REDDEN JAMES C	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080636	020860505	REDDEN JAMES C	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080637	020860506	REDDEN JAMES C	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080638	020860507	REDDEN JAMES C	Total Due	$109.04

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080639	020860508	REDDEN JAMES C	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080640	020860509	REDDEN JAMES C	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076226	020820106	REDDEN JAMES C	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0070098	010600112	REDDOCK PATTI	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0070110	010600120	REDDOCK PATTI	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084617	011500137	REED AND DALY INC	Total Due	$67.47
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0083243	020890263	REGAN ERIN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083244	020890264	REGAN ERIN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083245	020890265	REGAN ERIN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076382	020820191	REID JULIET	Total Due	$140.48
			2007	$27.82
			2008	$24.76
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0080369	061820122	REID REBECCA S	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0082960	020210187	REINDEL JOSEPH ANTHONY	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
B0000191		REINHART GORDON	Total Due	$40.36

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$40.36
B0000122		REINHART VIRGIL	Total Due	$42.76
			2012	$42.76
R0027925	060440043	REISNER JERRY A	Total Due	$606.75
			2012	$606.75
R0070482	011370051	RENCCE GINNY JASMINE ETAL	Total Due	$43.98
			2009	$11.70
			2011	$16.29
			2012	$15.99
R0014681	031380016	RENTERIA RAUL CANDELARIO AKA ETUX	Total Due	$1,893.10
			2010	$406.42
			2011	$784.63
			2012	$702.05
R0072545	010610049	REQUENA ANGEL	Total Due	$10.00
			2012	$10.00
R0076057	010600195	REQUENA ANGEL ETUX	Total Due	$10.00
			2012	$10.00
R0072538	010610042	REQUENA ANGEL R	Total Due	$10.00
			2012	$10.00
R0080711	011440122	RESCINO LORETTA	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080712	011440123	RESCINO LORETTA	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004562	010600054	RETESS KEITH	Total Due	$103.28
			2006	$16.47
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0075519	010600179	REYES VILMA ETVIR	Total Due	$42.72
			2010	$10.44
			2011	$16.29
			2012	$15.99
B0000075		REYNAGA BERNABEE	Total Due	$43.82
			2012	$43.82
R0076236	020820116	REYNOLDS KEVIN ETAL	Total Due	$27.62
			2009	$11.63

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0009409	030310004	REYNOLDS LILLIAN MARIE GOULDING	Total Due	$18.52
			2012	$18.52
R0079891	011440046	REZAIE ALI	Total Due	$100.45
			2008	$12.55
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0072277	051100053	RHOADES THOMAS B ETUX	Total Due	$16.09
			2012	$16.09
R0025609	051860008	RHODES KENDALL C	Total Due	$9.10
			2012	$9.10
R0025609	051860008	RHODES KENDALL C	Total Due	$607.66
			2012	$607.66
R0014612	031370020	RHODES MARJORIE ETAL JT	Total Due	$260.00
			2012	$260.00
R0022915	050750004	RHODES MATT ETAL	Total Due	$85.70
			2012	$85.70
R0022916	050750006	RHODES MATT ETAL	Total Due	$2,854.06
			2012	$2,854.06
R0022933	050750027	RHODES MATT ETAL	Total Due	$28.97
			2012	$28.97
R0030787	070030023	RHODES MICHAEL D ETAL	Total Due	$10.00
			2012	$10.00
R0030821	070030058	RHODES MICHAEL D ETAL	Total Due	$10.00
			2012	$10.00
R0023875	051160013	RHOTEN MICHAEL L	Total Due	$16.00
			2012	$16.00
R0070007	010600094	RIBAS JOSEPH B	Total Due	$37.58
			2010	$11.15
			2011	$10.44
			2012	$15.99
R0081814	020860547	RIBE ALEJANDRO G ETAL JT	Total Due	$10.00
			2012	$10.00
R0081815	020860548	RIBE ALEJANDRO G ETAL JT	Total Due	$10.00
			2012	$10.00
R0007354	020470099	RICHARDS BLAINE E ETAL	Total Due	$2,308.09
			2010	$833.28
			2011	$789.49
			2012	$685.32
R0007577	020500109	RICHARDS BYRON R	Total Due	$701.23
			2012	$701.23
R0007579	020500111	RICHARDS BYRON R	Total Due	$1,029.67
			2012	$1,029.67

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0079509	011440007	RICHARDSON KATRINA	Total Due	$42.10
			2011	$21.32
			2012	$20.78
R0030345	061350002	RICHARDSON PATRICK	Total Due	$75.00
			2011	$75.00
R0030345	061350002	RICHARDSON PATRICK	Total Due	$134.21
			2006	$24.31
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
B0001099		RICHINS GERALD	Total Due	$327.29
			2012	$327.29
R0037129	051520034	RICHINS L KIM ETUX	Total Due	$678.72
			2012	$678.72
B0000823		RICKS ARLENE	Total Due	$48.01
			2012	$48.01
R0006646	020270025	RICKS RICHARD S ETAL JT	Total Due	$203.43
			2012	$203.43
R0006646	020270025	RICKS RICHARD S ETAL JT	Total Due	$1,725.42
			2012	$1,725.42
R0004530	010600022	RIDDLE MARK E	Total Due	$15.99
			2012	$15.99
R0075098	011400223	RIDGE EUGENE F III	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0005399	010840012	RIDGWAY RALPH ETAL	Total Due	$10.00
			2012	$10.00
R0029589	060760023	RINDERKENT THAD	Total Due	$11.15
			2011	$11.15
R0085223	060800012	RINDERKNECHT THAD	Total Due	$11.37
			2011	$11.37
R0083152	060780016	RINDERKNECHT THAD J	Total Due	$21.87
			2010	$11.34
			2011	$10.53
R0030591	061710005	RINDERKNECHT TIMBER	Total Due	$87.06
			2011	$87.06
R0018293	040190158	RINGSTAD JEFFREY P	Total Due	$1,364.92

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$1,364.92
R0075078	011390146	RITTYMANEE SURASAKDI ETAL	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0075096	011400221	RITTYMANEE SURASAKDI ETAL	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0074602	052380026	RIVER VALLEY DEVELOPMENT LLC	Total Due	$53.06
			2010	$17.93
			2011	$17.71
			2012	$17.42
R0073303	050550123	RIVER VALLEY DEVELOPMENT LLC	Total Due	$1,466.40
			2010	$503.88
			2011	$490.90
			2012	$471.62
R0085618	052380088	RIVER VALLEY DEVELOPMENT LLC	Total Due	$77.05
			2010	$26.17
			2011	$25.74
			2012	$25.14
R0086132	050550159	RIVER VALLEY DEVELOPMENT LLC	Total Due	$74.28
			2010	$25.22
			2011	$24.81
			2012	$24.25
R0085907	052380089	RIVER VALLEY DEVELOPMENT LLC	Total Due	$707.92
			2010	$252.60
			2011	$231.85
			2012	$223.47
R0085908	052380090	RIVER VALLEY DEVELOPMENT LLC	Total Due	$707.92
			2010	$252.60
			2011	$231.85
			2012	$223.47
R0085909	052380091	RIVER VALLEY DEVELOPMENT LLC	Total Due	$707.92
			2010	$252.60
			2011	$231.85
			2012	$223.47
R0085910	052380092	RIVER VALLEY DEVELOPMENT LLC	Total Due	$707.92
			2010	$252.60
			2011	$231.85
			2012	$223.47
R0085911	052380093	RIVER VALLEY DEVELOPMENT LLC	Total Due	$707.92
			2010	$252.60
			2011	$231.85
			2012	$223.47
R0085912	052380094	RIVER VALLEY DEVELOPMENT LLC	Total Due	$707.92
			2010	$252.60

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$231.85
			2012	$223.47
R0085913	052380095	RIVER VALLEY DEVELOPMENT LLC	Total Due	$707.92
			2010	$252.60
			2011	$231.85
			2012	$223.47
R0085914	052380096	RIVER VALLEY DEVELOPMENT LLC	Total Due	$707.92
			2010	$252.60
			2011	$231.85
			2012	$223.47
R0086048	050550156	RIVER VALLEY DEVELOPMENT LLC	Total Due	$594.57
			2010	$204.09
			2011	$198.80
			2012	$191.68
R0086050	052250013	RIVER VALLEY DEVELOPMENT LLC	Total Due	$1,635.33
			2010	$585.29
			2011	$536.00
			2012	$514.04
R0086051	052250014	RIVER VALLEY DEVELOPMENT LLC	Total Due	$1,635.33
			2010	$585.29
			2011	$536.00
			2012	$514.04
R0086052	052250015	RIVER VALLEY DEVELOPMENT LLC	Total Due	$1,635.33
			2010	$585.29
			2011	$536.00
			2012	$514.04
R0086053	052250016	RIVER VALLEY DEVELOPMENT LLC	Total Due	$1,635.33
			2010	$585.29
			2011	$536.00
			2012	$514.04
R0086055	052250018	RIVER VALLEY DEVELOPMENT LLC	Total Due	$1,635.33
			2010	$585.29
			2011	$536.00
			2012	$514.04
R0086056	052250019	RIVER VALLEY DEVELOPMENT LLC	Total Due	$1,635.33
			2010	$585.29
			2011	$536.00
			2012	$514.04
R0086057	052250020	RIVER VALLEY DEVELOPMENT LLC	Total Due	$1,635.33
			2010	$585.29
			2011	$536.00
			2012	$514.04
R0086576	052460002	RIVER VALLEY DEVELOPMENT LLC	Total Due	$1,635.33
			2010	$585.29
			2011	$536.00

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$514.04
R0086578	052460004	RIVER VALLEY DEVELOPMENT LLC	Total Due	$1,635.33
			2010	$585.29
			2011	$536.00
			2012	$514.04
R0086580	052460006	RIVER VALLEY DEVELOPMENT LLC	Total Due	$1,635.33
			2010	$585.29
			2011	$536.00
			2012	$514.04
R0086581	052460007	RIVER VALLEY DEVELOPMENT LLC	Total Due	$1,635.33
			2010	$585.29
			2011	$536.00
			2012	$514.04
R0086584	052460010	RIVER VALLEY DEVELOPMENT LLC	Total Due	$207.11
			2010	$70.88
			2011	$69.23
			2012	$67.00
R0038210	050550034	RIVER VALLEY DEVELOPMENT LLC ETAL JT	Total Due	$306.75
			2010	$105.14
			2011	$102.55
			2012	$99.06
R0038211	050550074	RIVER VALLEY DEVELOPMENT LLC ETAL JT	Total Due	$860.24
			2010	$295.42
			2011	$287.65
			2012	$277.17
R0076393	020820202	RIVERA ADELINE	Total Due	$36.78
			2009	$18.75
			2010	$2.04
			2012	$15.99
R0076328	020820153	RIVERA DAVID	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076329	020820154	RIVERA DAVID	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080322	061820075	RIVERA MICHAEL	Total Due	$16.00
			2012	$16.00
R0080288	061820041	RIVERA MICHAEL	Total Due	$16.00

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$16.00
R0080289	061820042	RIVERA MICHAEL	Total Due	$16.00
			2012	$16.00
R0032544	070860002	RMA RESOURCES LLC	Total Due	$10.83
			2011	$10.83
R0032545	070860003	RMA RESOURCES LLC	Total Due	$10.82
			2011	$10.82
S0035546	090011199	RMA RESOURCES LLC	Total Due	$155.94
			2011	$155.94
R0080861	061820161	ROADY MARK ETAL JT	Total Due	$48.91
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0026092	052190006	ROBBINS KEVIN R ETUX	Total Due	$21.73
			2012	$21.73
R0026092	052190006	ROBBINS KEVIN R ETUX	Total Due	$1,481.01
			2012	$1,481.01
R0028513	060540029	ROBBINS RON DELL TRUSTEE ETAL	Total Due	$3,143.67
			2012	$3,143.67
R0028461	060530007	ROBERT LEE ALLEN & BERNICE P ALLEN FAMILY INC	Total Due	$610.81
			2011	$610.81
R0070294	011370036	ROBERTSON FIONA MARGARET JADE	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0070293	011370035	ROBERTSON SAU LAN	Total Due	$15.99
			2012	$15.99
R0084554	032460020	ROBIL VENTURES INC	Total Due	$493.74
			2012	$493.74
R0084555	032460021	ROBIL VENTURES INC	Total Due	$493.74
			2012	$493.74
R0084556	032460022	ROBIL VENTURES INC	Total Due	$493.74
			2012	$493.74
R0084557	032460023	ROBIL VENTURES INC	Total Due	$493.74
			2012	$493.74
R0084559	032460025	ROBIL VENTURES INC	Total Due	$493.74
			2012	$493.74
R0084560	032460026	ROBIL VENTURES INC	Total Due	$493.74
			2012	$493.74
R0084561	032460027	ROBIL VENTURES INC	Total Due	$493.74
			2012	$493.74
R0084562	032460028	ROBIL VENTURES INC	Total Due	$493.74
			2012	$493.74
R0084563	032460029	ROBIL VENTURES INC	Total Due	$493.74
			2012	$493.74

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0084565	032460031	ROBIL VENTURES INC	Total Due	$509.60
			2012	$509.60
R0084552	032460018	ROBIL VENTURES INC	Total Due	$493.74
			2012	$493.74
R0011765	030890073	ROBINETTE GINA C	Total Due	$72.27
			2009	$20.00
			2010	$17.69
			2011	$17.44
			2012	$17.14
R0031157	070100057	ROBINSON BENJAMIN	Total Due	$22.97
			2012	$22.97
R0082670	020890061	ROBINSON BILL	Total Due	$15.99
			2012	$15.99
R0002320	010090003	ROBINSON HENRY	Total Due	$75.00
			2011	$75.00
R0002320	010090003	ROBINSON HENRY	Total Due	$443.61
			2006	$74.99
			2007	$68.42
			2008	$64.13
			2009	$63.85
			2010	$58.89
			2011	$57.81
			2012	$55.52
R0070065	030770034	ROBINSON HOME BUILDERS INC.	Total Due	$2,889.66
			2012	$2,889.66
R0028988	060620006	ROCK JANICE LARAE ETAL	Total Due	$5.70
			2012	$5.70
R0028988	060620006	ROCK JANICE LARAE ETAL	Total Due	$420.36
			2012	$420.36
R0028987	060620005	ROCK JOAN LARAE	Total Due	$15.62
			2012	$15.62
R0028987	060620005	ROCK JOAN LARAE	Total Due	$1,135.52
			2012	$1,135.52
R0080617	060620027	ROCK JOAN LARAE NKA	Total Due	$0.24
			2012	$0.24
R0080617	060620027	ROCK JOAN LARAE NKA	Total Due	$19.69
			2012	$19.69
R0020706	050130002	ROCKY MOUNTAIN PROPERTIES	Total Due	$294.97
			2008	$294.97
R0020706	050130002	ROCKY MOUNTAIN PROPERTIES	Total Due	$80.55
			2008	$18.09
			2009	$17.47
			2010	$15.21
			2011	$15.01
			2012	$14.77

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0087492	080390110	RODERICK BRUCE H ETUX	Total Due	$366.54
			2012	$366.54
R0034160	080390019	RODERICK BRUCE H ETUX JT	Total Due	$757.18
			2012	$757.18
B0000602		RODERICK HAILY	Total Due	$65.34
			2012	$65.34
R0080021	020860296	RODRIGO JANAKA	Total Due	$102.03
			2007	$15.22
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079503	011400565	RODRIGUEZ HAINRICH S	Total Due	$106.19
			2008	$23.41
			2009	$22.85
			2010	$20.29
			2011	$20.06
			2012	$19.58
R0032347	070630013	RODRIGUEZ JASON JOHN	Total Due	$32.68
			2012	$32.68
R0078488	011430142	RODRIGUEZ LUIS	Total Due	$15.99
			2012	$15.99
R0078489	011430143	RODRIGUEZ LUIS	Total Due	$15.99
			2012	$15.99
R0078490	011430144	RODRIGUEZ LUIS	Total Due	$15.99
			2012	$15.99
R0078491	011430145	RODRIGUEZ LUIS	Total Due	$15.99
			2012	$15.99
R0078492	011430146	RODRIGUEZ LUIS	Total Due	$15.99
			2012	$15.99
R0078493	011430147	RODRIGUEZ LUIS	Total Due	$15.99
			2012	$15.99
R0078494	011430148	RODRIGUEZ LUIS	Total Due	$15.99
			2012	$15.99
R0078495	011430149	RODRIGUEZ LUIS	Total Due	$15.99
			2012	$15.99
R0078496	011430150	RODRIGUEZ LUIS	Total Due	$15.99
			2012	$15.99
R0078487	011430141	RODRIGUEZ LUIS ETAL	Total Due	$15.99
			2012	$15.99
B0000985		RODRIGUEZ SERGIO	Total Due	$218.96
			2012	$218.96
R0080084	020860359	RODRIGUEZ SUAREZ ISMAEL	Total Due	$51.18
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2012	$15.99
R0072430	010610008	RODRIGUEZ VIRGINIA ETVIR	Total Due	$61.62
			2009	$18.75
			2010	$16.44
			2011	$10.44
			2012	$15.99
R0080219	020820379	RODRIQUEZ SONJA G	Total Due	$10.42
			2011	$10.42
R0082803	020890194	RODWELLER JOHN ETUX	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0013491	031200109	ROGERS DONALD G	Total Due	$2,852.31
			2011	$1,508.50
			2012	$1,343.81
R0073828	010600156	ROGERS GERRIE	Total Due	$15.99
			2012	$15.99
R0037105	051160079	ROGERS JEFF	Total Due	$16.00
			2012	$16.00
R0029716	060860024	ROGERS JEFF	Total Due	$16.00
			2012	$16.00
R0079091	020820248	ROGERS JOSHUA DAVID	Total Due	$15.99
			2012	$15.99
R0079092	020820249	ROGERS JOSHUA DAVID	Total Due	$15.99
			2012	$15.99
R0079903	020850031	ROLL MIKE	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0074785	011400128	ROMANET OLEKSANDER ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0037800	010600059	ROMANO KEVIN	Total Due	$15.99
			2012	$15.99
B0000257		ROMERO AVELARDO	Total Due	$34.64
			2012	$34.64

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0015760	031590006	ROMERO CNSTRUCTION INC	Total Due	$1,713.28
			2012	$1,713.28
B0000140		ROMERO CONSTRUCTION INC	Total Due	$40.59
			2012	$40.59
R0031979	070370074	ROMERO EFRAIN P	Total Due	$604.01
			2009	$287.40
			2011	$58.83
			2012	$257.78
B0000119		ROMERO JOSE HECTOR	Total Due	$43.85
			2012	$43.85
R0075101	011400226	ROMERO LAURIE	Total Due	$15.99
			2012	$15.99
S0085849	090080027	RON FOSTER CONSTRUCTION	Total Due	$192.00
			2012	$192.00
S0085849	090080027	RON FOSTER CONSTRUCTION	Total Due	$15,240.71
			2008	$3,000.27
			2009	$4,183.48
			2010	$1,934.57
			2011	$4,181.86
			2012	$1,940.53
S0087176	090014539	RON FOSTER CONSTRUCTION	Total Due	$2,310.07
			2012	$2,310.07
S0087176	090014539	RON FOSTER CONSTRUCTION	Total Due	$229.00
			2012	$229.00
R0084418	020900079	ROONEY ADAM	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0011795	030910028	ROORDA NIKI N	Total Due	$3,189.29
			2010	$999.03
			2011	$1,158.36
			2012	$1,031.90
R0075993	020820063	ROQUE MR RENE J	Total Due	$42.10
			2011	$21.32
			2012	$20.78
R0076275	020820134	ROQUE RENE	Total Due	$11.23
			2012	$11.23
R0076021	011400388	ROQUE RENE J	Total Due	$18.39
			2012	$18.39
R0023500	051000034	ROSA BRIAN R ETUX	Total Due	$35.16
			2012	$35.16
R0081200	011470041	ROSALES DANIEL MEJIA	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0080473	020860405	ROSARIO CHRISTOPHER RODRIGUEZ ETAL	Total Due	$109.04

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080474	020860406	ROSARIO CHRISTOPHER RODRIGUEZ ETAL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080475	020860407	ROSARIO CHRISTOPHER RODRIGUEZ ETAL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080476	020860408	ROSARIO CHRISTOPHER RODRIGUEZ ETAL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080477	020860409	ROSARIO CHRISTOPHER RODRIGUEZ ETAL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084597	050420091	ROSE ALUMINUM INC	Total Due	$3,270.98
			2008	$772.56
			2009	$767.52
			2010	$619.71
			2011	$567.51
			2012	$543.68
R0074001	020730035	ROSE BRIAN ETUX	Total Due	$96.75
			2009	$38.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$57.76
R0074001	020730035	ROSE BRIAN ETUX	Total Due	$2,076.24
			2009	$1,185.75
			2010	$890.49
R0081230	011470071	ROSE GARY ETAL	Total Due	$15.99
			2012	$15.99
R0081231	011470072	ROSE GARY ETAL	Total Due	$15.99
			2012	$15.99
R0081232	011470073	ROSE GARY ETAL	Total Due	$15.99
			2012	$15.99
R0081233	011470074	ROSE GARY ETAL	Total Due	$15.99
			2012	$15.99
R0037220	052300013	ROSE GREGORY K	Total Due	$11.43
			2010	$11.14
			2011	$0.15
			2012	$0.14
R0037220	052300013	ROSE GREGORY K	Total Due	$50.11
			2010	$10.77
			2011	$19.86
			2012	$19.48
R0029380	060670070	ROSE LAMONT D ETAL	Total Due	$25.19
			2012	$25.19
R0031029	070080005	ROSE OF SNOWVILLE LLC	Total Due	$102.01
			2012	$102.01
B0001109		ROSS ALBERTA	Total Due	$250.77
			2012	$250.77
R0011335	030830081	ROSS DAVID J	Total Due	$100.39
			2009	$28.08
			2010	$24.61
			2011	$24.13
			2012	$23.57
R0016369	031820086	ROSS DAVID J	Total Due	$100.39
			2009	$28.08
			2010	$24.61
			2011	$24.13
			2012	$23.57
R0036149	010730003	ROSS DAVID J	Total Due	$164.55
			2009	$44.72
			2010	$40.89
			2011	$40.19
			2012	$38.75
R0082625	020890016	ROSS DON	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0021229	050280029	ROSS GARY L	Total Due	$601.83
			2012	$601.83
R0074025	011390028	ROSS MARK	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081877	020860598	ROSS STEPHANIE	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081878	020860599	ROSS STEPHANIE	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081879	020860600	ROSS STEPHANIE	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081880	020860601	ROSS STEPHANIE	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081881	020860602	ROSS STEPHANIE	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
B0001021		ROUNDY CINDY	Total Due	$231.42

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$231.42
R0074747	011400119	ROUSHIA SCOTT ETAL	Total Due	$28.82
			2009	$11.83
			2011	$1.00
			2012	$15.99
R0075454	011400290	ROUSHIA SCOTT ETAL	Total Due	$28.82
			2009	$11.83
			2011	$1.00
			2012	$15.99
R0081096	020860532	ROWE BRYAN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082772	020890163	RUBIO JACQUELINE GOODMAN ETAL JT	Total Due	$20.44
			2011	$10.44
			2012	$10.00
R0021831	050510030	RUCKER RODGER K	Total Due	$3,668.53
			2009	$997.87
			2010	$947.86
			2011	$895.74
			2012	$827.06
R0079372	020860027	RUN YANIC PIERRE	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0085820	031310065	RUNNELS KENNETH	Total Due	$728.49
			2012	$728.49
B0000397		RUSH VIRGINIA	Total Due	$38.00
			2012	$38.00
R0078544	011430198	RUSHING AUGUST	Total Due	$125.30
			2006	$16.26
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0005298	010730007	RUSSELL CATHERINE	Total Due	$10.00
			2012	$10.00
R0072439	010610017	RUSSELL JEAN P	Total Due	$10.00
			2012	$10.00
R0081349	011470190	RUSSELL KENNETH EDWIN	Total Due	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0070147	010600126	RUSSELL LIAM	Total Due	$85.42
			2007	$18.03
			2008	$15.26
			2009	$14.65
			2010	$12.57
			2011	$12.51
			2012	$12.40
R0009896	030400007	RUSSELL MONA	Total Due	$182.43
			2012	$182.43
R0081431	011470272	RUTHERFORD GARY	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0021832	050510031	RUTHVEN NEIL	Total Due	$848.67
			2012	$848.67
R0083306	020210196	RYAN STUART DUNCAN	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0022823	050720025	S & C ASSETT MANAGEMENT LC ETAL	Total Due	$2,362.46
			2008	$502.03
			2009	$504.70
			2010	$476.00
			2011	$455.21
			2012	$424.52
R0076115	020820089	SA VEET INC	Total Due	$87.90
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0079533	020860087	SAAVEDRA ANTONIO ETAL	Total Due	$10.00
			2012	$10.00
R0080854	061820154	SAAVEDRA WALTER P	Total Due	$67.86
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0081313	011470154	SABHAWAL AMBERJEET KAUR	Total Due	$67.47
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0081314	011470155	SABHAWAL AMBERJEET KAUR	Total Due	$102.03
			2007	$15.22
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082385	011490026	SACHNOFF RANGAL ELIZABETH	Total Due	$63.64
			2007	$14.92
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0072539	010610043	SAGASTUME JORGE	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
B0000102		SAGEZ JOHN	Total Due	$38.39
			2012	$38.39
B0001015		SAHARA HOMES	Total Due	$369.04
			2012	$369.04
R0072543	010610047	SAHLE FEDERTE E	Total Due	$15.99
			2012	$15.99
R0005322	010760002	SAITO CHIYONO	Total Due	$10.00
			2012	$10.00
R0002339	010090030	SAJI FUSA	Total Due	$75.00
			2011	$75.00
R0002339	010090030	SAJI FUSA	Total Due	$443.61
			2006	$74.99
			2007	$68.42
			2008	$64.13
			2009	$63.85
			2010	$58.89
			2011	$57.81
			2012	$55.52
R0079760	020860186	SAKKARAI CHIDAMBARA	Total Due	$10.00
			2012	$10.00
R0081220	011470061	SALIERNO DOMENICO	Total Due	$15.99
			2012	$15.99
R0074403	011390097	SALINAS IVAN	Total Due	$32.28
			2011	$16.29
			2012	$15.99
B0001030		SALINAS JUAN	Total Due	$419.76
			2012	$419.76

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0004571	010620005	SALLES RAYMOND G	Total Due	$123.67
			2009	$33.79
			2010	$30.58
			2011	$30.13
			2012	$29.17
R0004572	010620006	SALLES RAYMOND G	Total Due	$164.55
			2009	$44.72
			2010	$40.89
			2011	$40.19
			2012	$38.75
R0074551	011400041	SALLEY KAREN L	Total Due	$157.66
			2006	$19.12
			2008	$30.20
			2009	$29.69
			2010	$26.72
			2011	$26.36
			2012	$25.57
R0019052	040430033	SALMON & NEBEKER INC	Total Due	$13,096.58
			2008	$2,624.40
			2009	$3,681.08
			2010	$3,367.18
			2011	$3,423.92
R0082745	020890136	SALOMON JOSE ELIAS	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082746	020890137	SALOMON JOSE ELIAS	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076417	011400494	SALT DONALD	Total Due	$10.00
			2012	$10.00
R0079152	020820286	SALT DONALD A	Total Due	$10.00
			2012	$10.00
R0012501	030980138	SALT LIGHT PROPERTY LLC	Total Due	$23.01
			2012	$23.01
R0029860	060940051	SAMANIEGO ADELBERTO	Total Due	$20.80
			2012	$20.80
R0081597	011470438	SAMANS DAVID W	Total Due	$15.99
			2012	$15.99
R0074714	011400102	SAMUEL PROFESSIONAL SERVICES INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0074787	011400130	SAMUEL PROFESSIONAL SERVICES INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0074788	011400131	SAMUEL PROFESSIONAL SERVICES INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0074789	011400132	SAMUEL PROFESSIONAL SERVICES INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0074429	011390105	SANCHEZ CYNTHIA COLLEEN	Total Due	$15.99
			2012	$15.99
R0079874	011440029	SANCHEZ LUIS RAFEAL MONTANARO	Total Due	$42.10
			2011	$21.32
			2012	$20.78
R0037104	051160050	SANCHEZ SILVANO ETAL	Total Due	$44.20
			2008	$10.30
			2010	$1.59
			2011	$16.31
			2012	$16.00
R0079436	020820361	SANCHO VICENTE ETAL	Total Due	$15.99
			2012	$15.99
R0080006	020860281	SANDBERG JOSHUA	Total Due	$103.05
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$10.00
R0005569	011150006	SANDERS JAMES ETAL JT	Total Due	$20.06

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$20.06
R0022246	050600037	SANDMAN MOTEL LLC	Total Due	$0.23
			2011	$0.12
			2012	$0.11
R0022246	050600037	SANDMAN MOTEL LLC	Total Due	$35.13
			2011	$17.71
			2012	$17.42
R0025530	051820025	SANDMAN MOTEL LLC	Total Due	$121.60
			2012	$121.60
R0025530	051820025	SANDMAN MOTEL LLC	Total Due	$8,287.18
			2012	$8,287.18
R0025260	051690013	SANDOVAL FRANCISCO ETUX	Total Due	$0.26
			2012	$0.26
R0025260	051690013	SANDOVAL FRANCISCO ETUX	Total Due	$27.66
			2012	$27.66
R0080457	011440101	SANERSRI TIM ETAL	Total Due	$87.90
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
B0001077		SANFORD ANDREW	Total Due	$346.79
			2012	$346.79
R0074725	011400108	SANTANA CINDY ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0029954	060960021	SANTIAGO PEDRO ETAL	Total Due	$20.80
			2012	$20.80
B0000509		SANTOS ALVARADO	Total Due	$37.17
			2012	$37.17
R0037786	010570055	SANTOS CESAR F	Total Due	$15.99
			2012	$15.99
R0074555	011400045	SANTOS VINICIO ETAL	Total Due	$82.72
			2008	$5.03
			2009	$21.49
			2010	$19.01
			2011	$18.80
			2012	$18.39
R0079755	020860181	SARABIA ISRAEL F	Total Due	$109.04
			2007	$22.23
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080295	061820048	SARGEANT JEANNE	Total Due	$55.94
			2009	$7.03
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080296	061820049	SARGEANT JEANNE	Total Due	$67.86
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0007365	020470110	SARGENT JIM	Total Due	$1,405.40
			2010	$483.69
			2011	$472.45
			2012	$449.26
R0007369	020470115	SARGENT JIM	Total Due	$1,685.52
			2010	$560.37
			2011	$547.34
			2012	$577.81
R0074517	010590101	SARGET KAMALA JAYARATNA	Total Due	$154.46
			2010	$11.64
			2011	$72.92
			2012	$69.90
R0078430	011430084	SASSO JEREMY J	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081423	011470264	SAUER MARTHA	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079033	020850002	SAUNDERS MATTHEW	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0074395	052050031	SAVAGE RICKY S ETUX	Total Due	$19.18
			2012	$19.18
R0074395	052050031	SAVAGE RICKY S ETUX	Total Due	$1,766.28
			2012	$1,766.28
R0029949	060960016	SAVAGE SHERMAN D ETAL	Total Due	$62.82
			2012	$62.82
R0074554	011400044	SAVAGE VICKI R.	Total Due	$10.00
			2012	$10.00
S0075250	090014400	SAWTOOTH STONE LLC	Total Due	$8,942.87
			2010	$8,942.87
R0007813	020520035	SAWYER RICHARD D JR	Total Due	$1,997.56
			2012	$1,997.56
R0075984	020150053	SAYLOR DANIEL P	Total Due	$81.96
			2009	$12.84
			2011	$35.16
			2012	$33.96
R0080965	011460004	SCALES LEOMA ETVIR	Total Due	$156.24
			2007	$30.63
			2008	$27.49
			2009	$26.95
			2010	$24.15
			2011	$23.84
			2012	$23.18
R0015076	031460032	SCENIC VIEW APARTMENT HOMES LLC	Total Due	$3,277.99
			2012	$3,277.99
R0015077	031460033	SCENIC VIEW APARTMENT HOMES LLC	Total Due	$6,154.54
			2012	$6,154.54
R0078529	011430183	SCHAELER JEREMY	Total Due	$55.55
			2009	$6.83
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0009604	030350036	SCHARMANN MARK A	Total Due	$20.94
			2012	$20.94
R0009604	030350036	SCHARMANN MARK A	Total Due	$1,000.72
			2012	$1,000.72
R0015299	031480103	SCHARTON THOMAS S ETUX	Total Due	$1,167.40
			2011	$1,167.40
R0016400	031850012	SCHENAVAR SHERRI	Total Due	$823.33
			2012	$823.33
R0020472	050080009	SCHENK FAMILY LIMITED PARTNERSHIP	Total Due	$10.78
			2011	$10.78
R0020516	050080053	SCHENK FAMILY LIMITED PARTNERSHIP	Total Due	$10.61

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$10.61
R0079890	011440045	SCHICK PATRICIA K ETAL	Total Due	$20.78
			2012	$20.78
R0009609	030350041	SCHLAICH CARL J	Total Due	$56.73
			2012	$56.73
R0009609	030350041	SCHLAICH CARL J	Total Due	$1,499.03
			2012	$1,499.03
R0016243	031800066	SCHLICKEISER JULIE	Total Due	$3,377.20
			2010	$1,405.52
			2011	$1,361.33
			2012	$610.35
R0075689	011400325	SCHMIDT BRIAN D	Total Due	$170.69
			2006	$30.21
			2007	$27.82
			2008	$24.76
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0004038	010450030	SCHNEIDER KERRY ETAL	Total Due	$47.85
			2008	$47.85
R0023827	051140008	SCHNEITER ROBERT EUGENE TTEE	Total Due	$140.51
			2009	$38.65
			2010	$35.09
			2011	$33.96
			2012	$32.81
R0023861	051150008	SCHOPPE-HINE KARRIE L	Total Due	$144.46
			2012	$144.46
R0085072	060670112	SCHROCK CHARLES A	Total Due	$170.97
			2010	$72.67
			2011	$72.63
			2012	$25.67
R0085072	060670112	SCHROCK CHARLES A	Total Due	$5,729.12
			2010	$1,954.22
			2011	$1,908.49
			2012	$1,866.41
R0032796	080020024	SCHUENMAN GARY W TTEE ETAL	Total Due	$15.55
			2011	$15.55
R0037769	010570037	SCHULZ REGINA	Total Due	$21.98
			2012	$21.98
R0023804	051120002	SCHULZE DORENE JANE	Total Due	$433.89
			2012	$433.89
R0008031	020650004	SCHULZE TED	Total Due	$116.63
			2012	$116.63
R0008031	020650004	SCHULZE TED	Total Due	$1,243.72

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$1,243.72
R0072773	010590073	SCHUMACHER HAROLD LLOYD	Total Due	$81.40
			2011	$41.45
			2012	$39.95
R0078888	011430542	SCHUNN VALERIE B	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083251	020890271	SCHWAB FRANK N	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084344	020880031	SCOFFIELD JAN	Total Due	$357.13
			2010	$189.26
			2012	$167.87
R0084344	020880031	SCOFFIELD JAN	Total Due	$4,501.23
			2010	$1,876.27
			2012	$2,624.96
R0025283	051700022	SCOTHERN RICHARD ETAL	Total Due	$702.00
			2012	$702.00
R0072426	080680014	SCOTT CHA SOON	Total Due	$62.42
			2012	$62.42
R0076089	011400407	SCOTT GLEN ETUX	Total Due	$15.99
			2012	$15.99
R0076091	011400409	SCOTT GLEN ETUX	Total Due	$15.99
			2012	$15.99
R0076099	011400417	SCOTT GLEN ETUX	Total Due	$15.99
			2012	$15.99
R0076100	011400418	SCOTT GLEN ETUX	Total Due	$15.99
			2012	$15.99
R0087575	070260010	SCOTT LULA T	Total Due	$25.08
			2012	$25.08
R0011074	030760007	SCOTT SHERYL A	Total Due	$507.00
			2010	$174.74
			2011	$169.03
			2012	$163.23
R0036437	030930043	SCOTT SHERYL A	Total Due	$4,720.99
			2008	$1,015.25
			2009	$1,085.92
			2010	$942.25
			2011	$862.62

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$814.95
R0078425	011430079	SCOTT STANLEY GARDNER	Total Due	$102.68
			2006	$15.87
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078426	011430080	SCOTT STANLEY GARDNER	Total Due	$102.68
			2006	$15.87
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078515	011430169	SCOTT STANLEY GARDNER	Total Due	$102.03
			2007	$15.22
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078516	011430170	SCOTT STANLEY GARDNER	Total Due	$102.03
			2007	$15.22
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082394	011490035	SCOTT STANLEY GARDNER	Total Due	$102.03
			2007	$15.22
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082632	020890023	SCOTT STANLEY GARDNER	Total Due	$102.03
			2007	$15.22
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082633	020890024	SCOTT STANLEY GARDNER	Total Due	$102.03
			2007	$15.22

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083006	011490151	SCOTT STANLEY GARDNER	Total Due	$102.03
			2007	$15.22
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0072427	080680015	SCOTT WILLIAM R ETAL	Total Due	$545.37
			2012	$545.37
R0007676	020510065	SEAMONS ARTHUR RAY ETAL JT	Total Due	$2,162.15
			2009	$515.27
			2010	$484.44
			2011	$621.14
			2012	$541.30
R0029686	060850008	SEARCY THOMAS ROBERT	Total Due	$24.41
			2012	$24.41
B0001194		SEBER RIANNON	Total Due	$240.20
			2012	$240.20
R0013908	031260049	SEC OF HUD	Total Due	$754.86
			2012	$754.86
R0021710	050480019	SEC OF HUD	Total Due	$883.66
			2012	$883.66
R0022709	050690072	SEC OF HUD	Total Due	$11.58
			2012	$11.58
R0022709	050690072	SEC OF HUD	Total Due	$791.23
			2012	$791.23
R0024308	051360094	SEC OF HUD	Total Due	$15.04
			2012	$15.04
R0024308	051360094	SEC OF HUD	Total Due	$1,024.72
			2012	$1,024.72
R0011395	030840055	SEC OF HUD	Total Due	$10.00
			2012	$10.00
R0010108	030420058	SEC OF HUD	Total Due	$17.39
			2012	$17.39
R0010108	030420058	SEC OF HUD	Total Due	$714.76
			2012	$714.76
R0012002	030930023	SEC OF HUD	Total Due	$879.95
			2012	$879.95
R0015520	031500102	SECRETARY OF VETERANS AFFAIRS	Total Due	$854.13
			2012	$854.13

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0023692	051070025	SECRETARY OF VETERANS AFFAIRS	Total Due	$809.01
			2012	$809.01
R0014820	031400035	SECRIST DONREY G	Total Due	$1,132.15
			2012	$1,132.15
R0028548	060540065	SECURITY 994 TRUST	Total Due	$19.44
			2008	$19.44
R0024413	051360200	SEELY DARRYL S ETAL	Total Due	$21.58
			2010	$11.14
			2011	$10.23
			2012	$0.21
R0024413	051360200	SEELY DARRYL S ETAL	Total Due	$68.00
			2009	$12.81
			2010	$16.17
			2011	$14.79
			2012	$24.23
R0082770	020890161	SEGOVIA KATHY A	Total Due	$15.99
			2012	$15.99
B0000155		SELMAN CHRIS	Total Due	$45.99
			2012	$45.99
R0023958	051170018	SENO MATHEW A	Total Due	$16.00
			2012	$16.00
R0036125	010570041	SEOU CHANGSOON ETAL	Total Due	$158.41
			2005	$25.36
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080250	061820003	SEREBRAYANY GARY	Total Due	$48.91
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080251	061820004	SEREBRAYANY GARY	Total Due	$48.91
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080252	061820005	SEREBRAYANY GARY	Total Due	$48.91
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080264	061820017	SEREBRAYANY GARY	Total Due	$48.91
			2010	$16.60
			2011	$16.31

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$16.00
R0080265	061820018	SEREBRAYANY GARY	Total Due	$48.91
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080266	061820019	SEREBRAYANY GARY	Total Due	$48.91
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080267	061820020	SEREBRAYANY GARY	Total Due	$48.91
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080853	061820153	SEREBRAYANY GARY	Total Due	$48.91
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080248	061820001	SEREBRAYANY GARY ETAL	Total Due	$48.91
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080249	061820002	SEREBRAYANY GARY ETAL	Total Due	$48.91
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0074314	011390071	SEREBRYANY GARY ETAL	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080906	011440150	SEREBRYANY GARY ETAL	Total Due	$63.68
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0080907	011440151	SEREBRYANY GARY ETAL	Total Due	$63.68
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0079674	020210087	SERRATO RAUL JR ETAL	Total Due	$10.00
			2012	$10.00
R0080981	011460020	SEVERINO LEIF J ETAL	Total Due	$49.49
			2011	$25.11
			2012	$24.38
R0080982	011460021	SEVERINO LEIF J ETAL	Total Due	$10.76
			2011	$10.76
R0078436	011430090	SEVERUD SHAWN	Total Due	$48.72

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0010631	030590045	SEXTON EMMETT WAYNE ETUX JT	Total Due	$18.47
			2012	$18.47
R0083410	011500054	SHADRICK THERESA	Total Due	$15.99
			2012	$15.99
R0078605	011430259	SHAH SUJATA D	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078606	011430260	SHAH SUJATA D	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0070401	011370042	SHANE DONNA	Total Due	$24.91
			2011	$12.51
			2012	$12.40
R0029731	060890002	SHANKS W E	Total Due	$46.02
			2012	$46.02
B0000185		SHANNON JAMES	Total Due	$29.17
			2012	$29.17
R0087828	040230050	SHAW RICHARD J ETUX	Total Due	$260.74
			2012	$260.74
R0080203	020860377	SHECKELS ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080204	020860378	SHECKELS ROBERT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0030307	061290007	SHECO INC	Total Due	$75.00
			2011	$75.00
R0030307	061290007	SHECO INC	Total Due	$133.05

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076436	020830016	SHELTON ADAM	Total Due	$15.99
			2012	$15.99
R0087149	040110070	SHEN THOMAS J	Total Due	$48.34
			2012	$48.34
R0021343	050360014	SHEPHERD WILLIAM ROBERT JR	Total Due	$1,257.60
			2009	$762.03
			2010	$495.57
R0021343	050360014	SHEPHERD WILLIAM ROBERT JR	Total Due	$671.85
			2012	$671.85
R0005617	011200007	SHERMAN JOHN ROBERTS	Total Due	$35.26
			2010	$17.72
			2011	$17.54
R0026871	060110045	SHIMMIN FUNNON T ETAL	Total Due	$4.61
			2008	$4.61
R0004578	010620012	SHIMOTSU ALBERT S TTEE ETAL	Total Due	$31.38
			2010	$20.29
			2011	$11.09
R0072761	010590061	SHIN ALBERT H ETUX	Total Due	$123.57
			2010	$42.17
			2011	$41.45
			2012	$39.95
B0001094		SHIRES STAN	Total Due	$382.85
			2012	$382.85
R0079135	020820269	SHIRES TRISTAM	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079136	020820270	SHIRES TRISTAM	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081212	011470053	SHOAMANESH MOHSEN	Total Due	$109.04
			2007	$22.23
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0025335	051730007	SHOWELL JOHN S ETAL	Total Due	$16.00
			2012	$16.00
R0029888	060950016	SHUPE AARON ANTON	Total Due	$230.00
			2012	$230.00
R0019479	040600083	SHUPE JAMES JR ETAL JT	Total Due	$925.21
			2012	$925.21
R0075896	011400362	SHUTE ERICK	Total Due	$140.48
			2007	$27.82
			2008	$24.76
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0038108	040190171	SHY TERRY N ETUX	Total Due	$728.42
			2011	$728.42
R0038108	040190171	SHY TERRY N ETUX	Total Due	$520.15
			2012	$520.15
R0072777	031590102	SIALARIS GEORGE	Total Due	$10.00
			2012	$10.00
R0085013	020700077	SIALARIS GEORGE	Total Due	$10.00
			2012	$10.00
R0086938	031590146	SIALARIS GEORGE	Total Due	$54.68
			2012	$54.68
R0086938	031590146	SIALARIS GEORGE	Total Due	$1,062.08
			2012	$1,062.08
R0086940	031590148	SIALARIS GEORGE	Total Due	$24.02
			2012	$24.02
R0015064	031450042	SIEG PRENTISS R TTEE ETAL	Total Due	$41.24
			2012	$41.24
R0015064	031450042	SIEG PRENTISS R TTEE ETAL	Total Due	$2,700.04
			2012	$2,700.04
R0036736	032290009	SIERRA HOMES CONSTRUCTION INC	Total Due	$945.52
			2011	$578.44
			2012	$367.08
R0036737	032290010	SIERRA HOMES CONSTRUCTION INC	Total Due	$945.52
			2011	$578.44
			2012	$367.08
R0036769	032290042	SIERRA HOMES CONSTRUCTION INC	Total Due	$945.52
			2011	$578.44
			2012	$367.08
R0084256	032470029	SIERRA HOMES CONSTRUCTION INC	Total Due	$2,375.09

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$874.93
			2011	$847.42
			2012	$652.74
R0084260	032470033	SIERRA HOMES CONSTRUCTION INC	Total Due	$2,357.44
			2010	$865.97
			2011	$838.73
			2012	$652.74
R0084261	032470034	SIERRA HOMES CONSTRUCTION INC	Total Due	$2,357.44
			2010	$865.97
			2011	$838.73
			2012	$652.74
R0084269	032470042	SIERRA HOMES CONSTRUCTION INC	Total Due	$1,491.47
			2011	$838.73
			2012	$652.74
R0084380	061790053	SIERRA HOMES CONSTRUCTION INC	Total Due	$755.61
			2011	$384.07
			2012	$371.54
R0086745	060380043	SIERRA HOMES CONSTRUCTION INC	Total Due	$1,730.39
			2010	$657.35
			2011	$643.74
			2012	$429.30
R0021907	050520029	SIERRA HOMES CONSTRUCTION INC	Total Due	$20.35
			2011	$15.18
			2012	$5.17
R0021907	050520029	SIERRA HOMES CONSTRUCTION INC	Total Due	$696.63
			2011	$337.82
			2012	$358.81
R0021910	050520032	SIERRA HOMES CONSTRUCTION INC	Total Due	$20.35
			2011	$15.18
			2012	$5.17
R0021910	050520032	SIERRA HOMES CONSTRUCTION INC	Total Due	$696.63
			2011	$337.82
			2012	$358.81
R0021911	050520033	SIERRA HOMES CONSTRUCTION INC	Total Due	$20.35
			2011	$15.18
			2012	$5.17
R0021911	050520033	SIERRA HOMES CONSTRUCTION INC	Total Due	$696.63
			2011	$337.82
			2012	$358.81
R0086951	050520095	SIERRA HOMES CONSTRUCTION INC	Total Due	$20.35
			2011	$15.18
			2012	$5.17
R0086951	050520095	SIERRA HOMES CONSTRUCTION INC	Total Due	$696.63
			2011	$337.82
			2012	$358.81

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0022790	050710052	SIERRA HOMES CONSTRUCTION INC	Total Due	$9.97
			2012	$9.97
R0022790	050710052	SIERRA HOMES CONSTRUCTION INC	Total Due	$682.77
			2012	$682.77
R0021908	050520030	SIERRA HOMES CONSTRUCTION INC	Total Due	$20.35
			2011	$15.18
			2012	$5.17
R0021908	050520030	SIERRA HOMES CONSTRUCTION INC	Total Due	$696.63
			2011	$337.82
			2012	$358.81
R0037520	070490046	SIERRA HOMES CONSTRUCTION INC	Total Due	$836.14
			2012	$836.14
R0072204	052380001	SIERRA HOMES CONSTRUCTION INC	Total Due	$72.07
			2012	$72.07
R0072204	052380001	SIERRA HOMES CONSTRUCTION INC	Total Due	$4,911.92
			2012	$4,911.92
R0083101	010400162	SIERRA HOMES CONSTRUCTION INC	Total Due	$14.43
			2012	$14.43
R0083101	010400162	SIERRA HOMES CONSTRUCTION INC	Total Due	$734.27
			2012	$734.27
R0083102	010400163	SIERRA HOMES CONSTRUCTION INC	Total Due	$14.43
			2012	$14.43
R0083102	010400163	SIERRA HOMES CONSTRUCTION INC	Total Due	$734.27
			2012	$734.27
R0085916	052380098	SIERRA HOMES CONSTRUCTION INC	Total Due	$1,006.25
			2012	$1,006.25
R0085934	061840001	SIERRA HOMES CONSTRUCTION INC	Total Due	$462.49
			2012	$462.49
R0085936	061840003	SIERRA HOMES CONSTRUCTION INC	Total Due	$462.49
			2012	$462.49
R0085940	061840007	SIERRA HOMES CONSTRUCTION INC	Total Due	$462.49
			2012	$462.49
R0085943	061840010	SIERRA HOMES CONSTRUCTION INC	Total Due	$462.49
			2012	$462.49
R0085944	061840011	SIERRA HOMES CONSTRUCTION INC	Total Due	$462.49
			2012	$462.49
R0085945	061840012	SIERRA HOMES CONSTRUCTION INC	Total Due	$462.49
			2012	$462.49
R0085946	061840013	SIERRA HOMES CONSTRUCTION INC	Total Due	$462.49
			2012	$462.49
R0085947	061840014	SIERRA HOMES CONSTRUCTION INC	Total Due	$462.49
			2012	$462.49
R0085948	061840015	SIERRA HOMES CONSTRUCTION INC	Total Due	$462.49
			2012	$462.49
R0085950	061840017	SIERRA HOMES CONSTRUCTION INC	Total Due	$522.19

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$522.19
R0084875	020290093	SIERRA HOMES CONSTRUCTION INC	Total Due	$744.90
			2012	$744.90
R0085480	032490005	SIERRA HOMES CONSTRUCTION INC	Total Due	$652.74
			2012	$652.74
R0038512	032370019	SIERRA HOMES CONSTRUCTION INC	Total Due	$367.08
			2012	$367.08
R0086538	050600089	SIERRA HOMES CONSTRUCTION INC	Total Due	$6.51
			2012	$6.51
R0086538	050600089	SIERRA HOMES CONSTRUCTION INC	Total Due	$449.06
			2012	$449.06
R0086546	052330035	SIERRA HOMES CONSTRUCTION INC	Total Due	$5.17
			2012	$5.17
R0086546	052330035	SIERRA HOMES CONSTRUCTION INC	Total Due	$358.81
			2012	$358.81
R0086547	052330036	SIERRA HOMES CONSTRUCTION INC	Total Due	$5.17
			2012	$5.17
R0086547	052330036	SIERRA HOMES CONSTRUCTION INC	Total Due	$358.81
			2012	$358.81
R0086548	052330037	SIERRA HOMES CONSTRUCTION INC	Total Due	$5.17
			2012	$5.17
R0086548	052330037	SIERRA HOMES CONSTRUCTION INC	Total Due	$358.81
			2012	$358.81
R0086555	052330044	SIERRA HOMES CONSTRUCTION INC	Total Due	$5.17
			2012	$5.17
R0086555	052330044	SIERRA HOMES CONSTRUCTION INC	Total Due	$358.81
			2012	$358.81
R0084270	032470043	SIERRA HOMES CONSTRUCTION INC	Total Due	$796.99
			2012	$796.99
R0086950	050520094	SIERRA HOMES CONSTRUCTION INC	Total Due	$12.14
			2012	$12.14
R0086950	050520094	SIERRA HOMES CONSTRUCTION INC	Total Due	$828.74
			2012	$828.74
R0084224	032470002	SIERRA HOMES CONSTRUCTION INC ETAL	Total Due	$1,491.47
			2011	$838.73
			2012	$652.74
R0084225	032470003	SIERRA HOMES CONSTRUCTION INC ETAL	Total Due	$1,491.47
			2011	$838.73
			2012	$652.74
R0084226	032470004	SIERRA HOMES CONSTRUCTION INC ETAL	Total Due	$1,491.47
			2011	$838.73
			2012	$652.74

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0084229	032470007	SIERRA HOMES CONSTRUCTION INC ETAL	Total Due	$1,491.47
			2011	$838.73
			2012	$652.74
R0084230	032470008	SIERRA HOMES CONSTRUCTION INC ETAL	Total Due	$1,491.47
			2011	$838.73
			2012	$652.74
R0084232	032470010	SIERRA HOMES CONSTRUCTION INC ETAL	Total Due	$1,491.47
			2011	$838.73
			2012	$652.74
R0084238	032470011	SIERRA HOMES CONSTRUCTION INC ETAL	Total Due	$1,491.47
			2011	$838.73
			2012	$652.74
R0084252	032470025	SIERRA HOMES CONSTRUCTION INC ETAL	Total Due	$1,491.47
			2011	$838.73
			2012	$652.74
R0084253	032470026	SIERRA HOMES CONSTRUCTION INC ETAL	Total Due	$1,491.47
			2011	$838.73
			2012	$652.74
R0084259	032470032	SIERRA HOMES CONSTRUCTION INC ETAL	Total Due	$1,491.47
			2011	$838.73
			2012	$652.74
R0019959	040830014	SIERRA HOMES CONSTRUCTION INC.	Total Due	$426.96
			2012	$426.96
R0086639	051510027	SIERRA HOMES CONTSTRUCTION INC	Total Due	$659.51
			2012	$659.51
B0001016		SILVA GEORGE	Total Due	$439.07
			2012	$439.07
R0078924	011430578	SILVA ISMAEL	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078567	011430221	SILVA LUIS F	Total Due	$15.99
			2012	$15.99
R0013786	031250051	SIMCOX CINDY LOU ETVIR	Total Due	$10.00
			2012	$10.00
R0080862	020210154	SIMCOX PAUL ETAL	Total Due	$23.18
			2012	$23.18
B0000242		SINGER RODNEY	Total Due	$155.63
			2012	$155.63

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
B0001210		SIPPEL FRANK	Total Due	$75.51
			2012	$75.51
R0073845	011390013	SIXBERRY ANDREW ETAL	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0074638	011400066	SKELTON JESSICA ETAL	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0025523	051820018	SKINNER JEFFERY D	Total Due	$11.24
			2010	$11.24
R0025545	051820040	SKINNER JEFFERY D	Total Due	$11.62
			2009	$11.62
R0025537	051820032	SKINNER JEFFERY D	Total Due	$12.55
			2008	$12.55
R0025536	051820031	SKINNER JEFFERY D	Total Due	$11.73
			2009	$11.73
R0037163	051820039	SKINNER JEFFERY D	Total Due	$12.02
			2010	$12.02
R0024258	051360044	SKINNER JEFFERY D ETAL	Total Due	$6.66
			2010	$6.66
R0024251	051360037	SKINNER JUDY ANN	Total Due	$11.42
			2012	$11.42
R0024251	051360037	SKINNER JUDY ANN	Total Due	$780.59
			2012	$780.59
R0082403	011490044	SKS PROPERTIES LLC	Total Due	$15.99
			2012	$15.99
R0082761	020890152	SLATER DAVID M ETAL	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076225	020820105	SLIGAR JERRY W	Total Due	$80.02
			2008	$12.55
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0021654	050460004	SMART JEFFERY J	Total Due	$13.84
			2012	$13.84
R0021654	050460004	SMART JEFFERY J	Total Due	$943.43
			2012	$943.43
B0000820		SMITH BRENDA	Total Due	$38.91

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$38.91
R0083226	020890246	SMITH ERIC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079833	011400579	SMITH EUGENE B	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081218	011470059	SMITH EUGENE B	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081310	011470151	SMITH EUGENE B	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0087662	080390114	SMITH GRANT L ETUX	Total Due	$752.68
			2012	$752.68
R0004533	010600025	SMITH HARLAN	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084477	011500127	SMITH JAMES W LLL	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0033971	080280016	SMITH JANETTE MCMILLIN ETAL	Total Due	$88.77
			2011	$45.23
			2012	$43.54
R0083521	020210202	SMITH JEFFREY ETAL	Total Due	$15.99
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0083222	020890242	SMITH JERMAIRA	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084507	030990125	SMITH JONATHAN F ETUX	Total Due	$1,426.52
			2012	$1,426.52
R0003047	010180034	SMITH KAREN G TRUSTEE	Total Due	$55.52
			2012	$55.52
R0034962	080860042	SMITH LARRY DENNIS	Total Due	$10.00
			2012	$10.00
R0076067	020820076	SMITH LYN O ETAL	Total Due	$77.69
			2009	$21.49
			2010	$19.01
			2011	$18.80
			2012	$18.39
R0082993	011490138	SMITH MATTHEW	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078967	011430621	SMITH RODNEY ETUX	Total Due	$15.99
			2012	$15.99
R0010848	030690016	SMOOT BROTHERS FARMS LLC	Total Due	$2,243.96
			2012	$2,243.96
R0030680	061770026	SMOOT KENNETH R	Total Due	$1,275.38
			2012	$1,275.38
R0084101	052430003	SMOOT, CADE A	Total Due	$825.36
			2012	$825.36
R0080022	020860297	SNELGRAVE BRADY	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084029	011490327	SNIPES MICHAEL	Total Due	$80.02
			2008	$12.55
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079225	031340085	SNOW A H	Total Due	$719.82
			2011	$367.03
			2012	$352.79
R0080188	020820374	SNOW D M ETAL	Total Due	$10.00

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$10.00
R0079587	020860108	SNOW PAULA ETAL	Total Due	$22.55
			2010	$16.44
			2012	$6.11
R0027875	060430049	SNYDER KATELYN A MINOR	Total Due	$931.22
			2011	$41.99
			2012	$889.23
R0079272	020820317	SNYDER ROY	Total Due	$19.58
			2012	$19.58
R0080071	020860346	SNYDER WILLIAM TRAVIS	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0075590	020820003	SNYTSHEUVEL MARTIN ETAL	Total Due	$32.73
			2010	$16.44
			2011	$16.29
R0075591	020820004	SNYTSHEUVEL MARTIN ETAL	Total Due	$32.73
			2010	$16.44
			2011	$16.29
R0086549	052330038	SODERBY LIMITED	Total Due	$5.17
			2012	$5.17
R0086549	052330038	SODERBY LIMITED	Total Due	$358.81
			2012	$358.81
R0086550	052330039	SODERBY LIMITED	Total Due	$5.17
			2012	$5.17
R0086550	052330039	SODERBY LIMITED	Total Due	$358.81
			2012	$358.81
R0086551	052330040	SODERBY LIMITED	Total Due	$5.17
			2012	$5.17
R0086551	052330040	SODERBY LIMITED	Total Due	$358.81
			2012	$358.81
R0086554	052330043	SODERBY LIMITED	Total Due	$5.17
			2012	$5.17
R0086554	052330043	SODERBY LIMITED	Total Due	$358.81
			2012	$358.81
R0086558	052330047	SODERBY LIMITED	Total Due	$5.17
			2012	$5.17
R0086558	052330047	SODERBY LIMITED	Total Due	$358.81
			2012	$358.81
R0086559	052330048	SODERBY LIMITED	Total Due	$5.17
			2012	$5.17
R0086559	052330048	SODERBY LIMITED	Total Due	$358.81

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$358.81
R0086560	052330049	SODERBY LIMITED	Total Due	$5.17
			2012	$5.17
R0086560	052330049	SODERBY LIMITED	Total Due	$358.81
			2012	$358.81
R0086561	052330050	SODERBY LIMITED	Total Due	$5.17
			2012	$5.17
R0086561	052330050	SODERBY LIMITED	Total Due	$358.81
			2012	$358.81
R0083580	011500068	SOKOLIS BILL	Total Due	$80.02
			2008	$12.55
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
B0000714		SOL SUN	Total Due	$13.70
			2012	$13.70
B0000715		SOL SUN	Total Due	$18.05
			2012	$18.05
R0029110	060640045	SOLIS CIPREANO	Total Due	$5.35
			2012	$5.35
R0029110	060640045	SOLIS CIPREANO	Total Due	$344.93
			2012	$344.93
R0004618	010650004	SONODA ROBERT T	Total Due	$82.78
			2009	$22.85
			2010	$20.29
			2011	$20.06
			2012	$19.58
B0000409		SORENSEN BRENT	Total Due	$178.61
			2012	$178.61
R0021977	050530029	SORENSEN CASEY RAY ETAL	Total Due	$7.71
			2012	$7.71
R0021977	050530029	SORENSEN CASEY RAY ETAL	Total Due	$530.48
			2012	$530.48
R0083233	020890253	SORRELL JOSEPH S ETAL	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0072445	010610023	SOTO JUAN RIOS ETUX	Total Due	$51.03
			2009	$18.75
			2010	$16.29
			2012	$15.99
R0083891	020900017	SOUTHERLAND J ALFRED ETAL	Total Due	$15.99
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0083892	020900018	SOUTHERLAND J ALFRED ETAL	Total Due	$15.99
			2012	$15.99
R0083893	020900019	SOUTHERLAND J ALFRED ETAL	Total Due	$15.99
			2012	$15.99
R0083894	020900020	SOUTHERLAND J ALFRED ETAL	Total Due	$15.99
			2012	$15.99
R0083895	020900021	SOUTHERLAND J ALFRED ETAL	Total Due	$15.99
			2012	$15.99
R0013749	031250010	SOUTHERN DESTIN J ETUX	Total Due	$4,701.76
			2009	$1,360.14
			2010	$1,180.22
			2011	$1,143.10
			2012	$1,018.30
R0021078	050210006	SOUTHERN MARTIN	Total Due	$26.77
			2012	$26.77
R0083089	011490232	SOUTHERN STATES SALES & RENTALS LLC ETAL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084307	020900063	SOUTHERN STATES SALES & RENTALS LLC ETAL	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0074909	011400161	SOUTHLAND GAGE E T	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076419	011400496	SOUZA MANUEL A	Total Due	$75.60
			2009	$11.92
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0004451	010550007	SOZZANI DAVID	Total Due	$10.00
			2012	$10.00
R0030428	061450001	SPANO ROCCO	Total Due	$90.51
			2010	$31.13
			2011	$30.17
			2012	$29.21
R0030429	061450002	SPANO ROCCO	Total Due	$60.25

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$20.56
			2011	$20.09
			2012	$19.60
R0082805	020890196	SPEAKMAN KEVIN MAXWELL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
S0035240	090010147	SPENCER AUDREY S ETAL	Total Due	$186.30
			2011	$95.18
			2012	$91.12
R0081405	011470246	SPRING STAR LLC	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081406	011470247	SPRING STAR LLC	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082499	011500005	SPRINGFIELD MARTIN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082503	011500009	SPRINGFIELD MARTIN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082583	011500018	SPRINGFIELD MARTIN	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082587	011500022	SPRINGFIELD MARTIN	Total Due	$109.04

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084618	011500138	SPRINGFIELD MARTIN	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084619	011500139	SPRINGFIELD MARTIN	Total Due	$151.47
			2008	$32.91
			2009	$32.42
			2010	$29.30
			2011	$28.87
			2012	$27.97
R0083169	011500045	SPRINKLE GREGORY SCOTT	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083170	011500046	SPRINKLE GREGORY SCOTT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0073821	010880018	SQUARE FOOT USA INC	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078467	011430121	SRC INVESTMENTS INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078468	011430122	SRC INVESTMENTS INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078469	011430123	SRC INVESTMENTS INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078470	011430124	SRC INVESTMENTS INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078471	011430125	SRC INVESTMENTS INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078472	011430126	SRC INVESTMENTS INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078473	011430127	SRC INVESTMENTS INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078474	011430128	SRC INVESTMENTS INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0078475	011430129	SRC INVESTMENTS INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078476	011430130	SRC INVESTMENTS INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078477	011430131	SRC INVESTMENTS INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078478	011430132	SRC INVESTMENTS INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078479	011430133	SRC INVESTMENTS INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078480	011430134	SRC INVESTMENTS INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078481	011430135	SRC INVESTMENTS INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078482	011430136	SRC INVESTMENTS INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078483	011430137	SRC INVESTMENTS INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078484	011430138	SRC INVESTMENTS INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078485	011430139	SRC INVESTMENTS INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078486	011430140	SRC INVESTMENTS INC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
B0000220		ST. CLAIR KENNETH	Total Due	$272.38
			2012	$272.38
R0078409	011430063	STADING RANDALL	Total Due	$92.75
			2007	$22.23
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2012	$15.99
B0001036		STALEY DANA	Total Due	$361.93
			2012	$361.93
R0076017	011400384	STANCOMBE KERRIE L ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076255	011400464	STANCOMBE KERRIE L ETAL	Total Due	$170.69
			2006	$30.21
			2007	$27.82
			2008	$24.76
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0025272	051700010	STANDER A LYNN ETAL	Total Due	$592.93
			2012	$592.93
R0025256	051690009	STANDER ALLEN LYNN	Total Due	$68.54
			2009	$17.08
			2011	$37.97
			2012	$13.49
R0025256	051690009	STANDER ALLEN LYNN	Total Due	$3,006.61
			2009	$1,111.67
			2011	$974.95
			2012	$919.99
R0025258	051690011	STANDER KIM DAVID ETAL	Total Due	$13.32
			2012	$13.32
R0025258	051690011	STANDER KIM DAVID ETAL	Total Due	$856.12
			2012	$856.12
R0075129	011400231	STANISLAV IRINA	Total Due	$15.99
			2012	$15.99
R0083923	020900039	STANLEY GAIL	Total Due	$80.02
			2008	$12.55
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083924	020900040	STANLEY GAIL	Total Due	$80.02
			2008	$12.55
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0028962	060610026	STANWORTH CAROLYN P	Total Due	$4.62
			2012	$4.62
R0028962	060610026	STANWORTH CAROLYN P	Total Due	$342.56
			2012	$342.56
R0028963	060610027	STANWORTH CAROLYN P	Total Due	$5.02
			2012	$5.02
R0028963	060610027	STANWORTH CAROLYN P	Total Due	$371.06
			2012	$371.06
B0001083		STANWORTH JARED	Total Due	$334.93
			2012	$334.93
R0031341	070140030	STAR DEVELOPMENT CORP	Total Due	$48.90
			2011	$10.09
			2012	$38.81
R0004902	010690009	STARKS LOREN S TTEE	Total Due	$49.51
			2009	$6.64
			2010	$16.44
			2011	$10.44
			2012	$15.99
R0017655	040080011	STATE OF UTAH	Total Due	$43.28
			2009	$11.92
			2010	$31.36
R0017663	040080020	STATE OF UTAH	Total Due	$81.50
			2009	$11.92
			2010	$69.58
R0030807	070030043	STATE OF UTAH	Total Due	$201.68
			2012	$201.68
R0008016	020630017	STATEWIDE BAIL BONDS	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0075908	011400374	STEAD WILLARD	Total Due	$108.68
			2007	$21.87
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0032428	070840017	STEED FERRELL J ETAL JT	Total Due	$2,791.54
			2009	$754.47
			2010	$720.23
			2011	$703.22
			2012	$613.62
R0032442	070840032	STEED FERRELL J ETAL JT	Total Due	$70.48

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$12.98
			2009	$13.41
			2010	$11.40
			2011	$16.50
			2012	$16.19
R0074496	011400017	STEGAMAT REZA ETUX	Total Due	$266.36
			2007	$50.22
			2008	$46.48
			2009	$46.09
			2010	$42.17
			2011	$41.45
			2012	$39.95
R0078625	011430279	STEPHENS CHERI	Total Due	$125.30
			2006	$16.26
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0074637	011400065	STEPHENS RANDY	Total Due	$15.99
			2012	$15.99
R0073817	050810072	STEPHENS SHAWN	Total Due	$0.49
			2012	$0.49
R0073817	050810072	STEPHENS SHAWN	Total Due	$257.21
			2012	$257.21
R0023052	050810049	STEPHENS SHAWN TTEE ETAL	Total Due	$14.09
			2012	$14.09
R0023052	050810049	STEPHENS SHAWN TTEE ETAL	Total Due	$1,241.37
			2012	$1,241.37
R0072002	010570062	STEPHENS TIMOTHY A	Total Due	$15.99
			2012	$15.99
B0000830		STEPHENSEN KENNETH	Total Due	$164.71
			2012	$164.71
B0000831		STEPHENSEN KENNETH	Total Due	$82.89
			2012	$82.89
R0084520	020900085	STEPHENSEN MICHAEL	Total Due	$20.44
			2011	$10.44
			2012	$10.00
R0024165	051310004	STEPHENSON HOYT	Total Due	$45.94
			2012	$45.94
R0024689	051440001	STEPHENSON HOYT	Total Due	$47.14
			2012	$47.14
R0024690	051440002	STEPHENSON HOYT	Total Due	$65.11
			2012	$65.11

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0020566	050100037	STEPHENSON HOYT	Total Due	$134.59
			2012	$134.59
R0020573	050100052	STEPHENSON HOYT	Total Due	$163.34
			2012	$163.34
R0079989	020860264	STEPHENSON MICHAEL	Total Due	$20.44
			2011	$10.44
			2012	$10.00
R0003029	010180016	STEPS MARKETING GROUP INC	Total Due	$205.44
			2009	$55.65
			2010	$51.18
			2011	$50.27
			2012	$48.34
B0000120		STEVE DEAN	Total Due	$43.25
			2012	$43.25
R0076371	020820180	STEVENS CHARLES E	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004096	010470039	STEVENS TED A	Total Due	$2,012.95
			2012	$2,012.95
R0013716	031230005	STEVENSON LYNN ETAL	Total Due	$924.14
			2012	$924.14
R0087137	031300081	STEVENSON ROBERT L B ETUX	Total Due	$1,741.54
			2011	$1,741.54
R0023932	051160070	STEWARD CLAY D	Total Due	$32.31
			2011	$16.31
			2012	$16.00
R0074950	011390118	STEWART KELLY	Total Due	$15.99
			2012	$15.99
R0076376	020820185	STEWART KELLY ETAL	Total Due	$20.78
			2012	$20.78
R0079875	011440030	STIDHAM JON I	Total Due	$19.58
			2012	$19.58
R0081795	010550019	STILL CYNTHIA A	Total Due	$205.44
			2009	$55.65
			2010	$51.18
			2011	$50.27
			2012	$48.34
R0021797	050500051	STIMPSON CURTIS G	Total Due	$63.58
			2009	$13.85
			2010	$31.86
			2011	$6.94
			2012	$10.93
R0021797	050500051	STIMPSON CURTIS G	Total Due	$2,486.20

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$901.08
			2010	$837.48
			2012	$747.64
R0031830	070300024	STIMPSON GARY L ETAL	Total Due	$901.98
			2012	$901.98
R0082293	050300099	STOCKING JAY B	Total Due	$11.50
			2012	$11.50
R0082293	050300099	STOCKING JAY B	Total Due	$506.99
			2012	$506.99
R0070216	051330011	STOCKING JAY ETUX	Total Due	$1,676.21
			2012	$1,676.21
R0014161	031300013	STOCKS MARGARET YVONNE TTEE	Total Due	$3,089.96
			2010	$1,091.09
			2011	$1,056.78
			2012	$942.09
R0017128	032210006	STOCKS MICHAEL F	Total Due	$1,137.13
			2008	$491.05
			2012	$646.08
R0080718	011440129	STOCKWELL TODD	Total Due	$19.58
			2012	$19.58
R0018232	040190093	STODDARD SANDRA K DICKEY	Total Due	$900.97
			2012	$900.97
R0018231	040190092	STODDARD THOMAS DALE	Total Due	$1,542.36
			2009	$651.89
			2010	$614.26
			2011	$276.21
R0018231	040190092	STODDARD THOMAS DALE	Total Due	$568.71
			2012	$568.71
R0072100	070840122	STOKES EARL LEE ETAL	Total Due	$243.43
			2010	$76.14
			2011	$85.43
			2012	$81.86
R0031972	070370066	STOKES MYRNA	Total Due	$11.23
			2011	$11.23
R0013811	031250087	STOKES ROBERT F	Total Due	$11.41
			2012	$11.41
R0079262	020820307	STONE KATHY L	Total Due	$15.99
			2012	$15.99
S0084680	090014427	STONE SUPPLY LLC	Total Due	$167.50
			2007	$167.50
B0000223		STOREY KODY	Total Due	$34.64
			2012	$34.64
R0018387	040210047	STRANGE VICTORIA C ETVIR ETAL JT	Total Due	$320.94
			2012	$320.94
R0079320	020860006	STRATMANN MARK	Total Due	$109.04

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0087345	050430075	STREAMLINE COLLISION CENTER LLC	Total Due	$8.76
			2012	$8.76
R0087345	050430075	STREAMLINE COLLISION CENTER LLC	Total Due	$600.75
			2012	$600.75
R0023154	050860020	STRONG ELMA L	Total Due	$518.06
			2012	$518.06
R0080055	020860330	STRONG ERIC ALLEN	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
B0000189		STROUD DEREK	Total Due	$32.29
			2012	$32.29
R0084476	011500126	STUBE RON ETAL	Total Due	$55.55
			2009	$6.83
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076090	011400408	STUDTMANN LISA	Total Due	$18.39
			2012	$18.39
R0012298	030970033	STUMM BRANDON P ETAL	Total Due	$1,708.29
			2010	$34.42
			2011	$884.09
			2012	$789.78
R0086832	010090193	SULTANI AHMAD	Total Due	$70.80
			2010	$11.50
			2011	$30.13
			2012	$29.17
R0023651	051050070	SUMMERS MICHAEL S ETUX	Total Due	$100.85
			2011	$80.85
			2012	$20.00
R0072723	050880047	SUN DEVELOPMENT L P	Total Due	$1.50
			2012	$1.50
R0072723	050880047	SUN DEVELOPMENT L P	Total Due	$300.24
			2012	$300.24
R0038488	050880043	SUN DEVELOPMENT L P	Total Due	$1.50
			2012	$1.50
R0038488	050880043	SUN DEVELOPMENT L P	Total Due	$12,201.01
			2012	$12,201.01
R0004887	010680122	SUNSET ASSET MANAGEMENT LLC	Total Due	$67.47

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004984	010690091	SUNSET ASSET MANAGEMENT LLC	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004187	010510050	SUNSET ASSET MANAGEMENT LLC	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0008169	020700048	SUNSET HEIGHTS LLC	Total Due	$17.53
			2012	$17.53
R0004549	010600041	SUNSHINE PROPERTIES INTERNATIONAL INC	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004550	010600042	SUNSHINE PROPERTIES INTERNATIONAL INC	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081328	011470169	SURBRUG CLINTON	Total Due	$15.99
			2012	$15.99
R0078975	011430629	SURYANARAYANAN RAMAKRISHNAN	Total Due	$26.43
			2011	$10.44
			2012	$15.99
B0000159		SUTHERLAND JAMES L.	Total Due	$126.07
			2011	$86.66
			2012	$39.41
R0009823	030390010	SUTTON GEORGIE F TTEE ETAL	Total Due	$30.66
			2011	$10.30
			2012	$20.36
R0009823	030390010	SUTTON GEORGIE F TTEE ETAL	Total Due	$2,116.87
			2011	$1,124.90
			2012	$991.97
R0014081	031280008	SUTTON KENNETH E	Total Due	$793.23
			2008	$10.76
			2012	$782.47
R0080093	020820370	SWAIM DEANNA LEE	Total Due	$32.28
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
B0000150		SWAYNE PAUL	Total Due	$99.95
			2012	$99.95
R0076278	020820136	SWEENEY MATTHEW	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
B0000756		SWENSON RENDALL	Total Due	$69.22
			2012	$69.22
R0081525	011470366	SWIM ANTHONY	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079358	020820334	SZTAPKA ROSANNE C	Total Due	$19.58
			2012	$19.58
B0001100		T & C FINANCIAL LLC	Total Due	$203.17
			2012	$203.17
R0081033	011460072	TABISAURA FRED	Total Due	$34.74
			2009	$18.75
			2012	$15.99
S0035241	090010148	TALLON ELIZABETH AGNES	Total Due	$705.09
			2005	$88.65
			2006	$84.92
			2007	$77.24
			2008	$72.69
			2009	$102.77
			2010	$95.54
			2011	$93.64
			2012	$89.64
R0076232	020820112	TALT STEPHEN S	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0079535	020860089	TANDON DHIRAJ	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079113	020820264	TANDON DHIRAJ	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
B0001023		TAPIA FELIPE	Total Due	$336.46

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$313.32
			2012	$23.14
R0084882	020290100	TARGET HOMES INC	Total Due	$746.38
			2012	$746.38
R0004733	010670096	TARLING JOSEPH K TTEE ETAL	Total Due	$15.99
			2012	$15.99
R0079040	020850009	TATE DIANA	Total Due	$64.97
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$10.44
R0070400	011370041	TATUM JUNE	Total Due	$12.40
			2012	$12.40
R0079917	020860192	TAVIZON ESEQUIEL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0073793	051140035	TAYLOR ABBE A	Total Due	$16.29
			2011	$16.29
R0023851	051140032	TAYLOR ABBE A	Total Due	$15.99
			2012	$15.99
R0006495	020210020	TAYLOR BRIAN D ETAL	Total Due	$179.71
			2010	$61.46
			2011	$60.33
			2012	$57.92
R0007745	020510135	TAYLOR CARLOS V ETUX	Total Due	$1,086.58
			2012	$1,086.58
R0074384	011390087	TAYLOR DAVID JOHN ETAL	Total Due	$9.99
			2012	$9.99
R0074385	011390088	TAYLOR DAVID JOHN ETAL	Total Due	$9.99
			2012	$9.99
R0025028	051620057	TAYLOR KUMEN L	Total Due	$78.88
			2012	$78.88
R0005556	011140005	TAYLOR MAXINE B	Total Due	$75.00
			2011	$75.00
R0005556	011140005	TAYLOR MAXINE B	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0010012	030410057	TEA DAVID W	Total Due	$25.40
			2011	$7.68
			2012	$17.72
R0010012	030410057	TEA DAVID W	Total Due	$2,022.17
			2011	$1,074.56
			2012	$947.61
R0072507	010610039	TEDDAWIS AYMEN ETUX	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0022919	050750009	TEDS LC	Total Due	$3,003.33
			2011	$1,540.34
			2012	$1,462.99
R0029375	060670062	TEDS LC	Total Due	$1,806.78
			2009	$259.56
			2011	$789.79
			2012	$757.43
R0080599	020860493	TEICH STUART A ETAL	Total Due	$15.99
			2012	$15.99
B0000182		TEPURI ELSA	Total Due	$38.39
			2012	$38.39
B0000022		TEPURI FRANCISCO	Total Due	$43.29
			2012	$43.29
R0005675	020050012	TERRY JOAN C TRUSTEE	Total Due	$101.22
			2012	$101.22
B0000828		TERRY MADSEN	Total Due	$72.79
			2012	$72.79
R0082361	011490002	TERWILLIGER ALBERT	Total Due	$76.76
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0082367	011490008	TERWILLIGER ALBERT	Total Due	$76.76
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0082370	011490011	TERWILLIGER ALBERT	Total Due	$76.76
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0082373	011490014	TERWILLIGER ALBERT	Total Due	$76.76

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0082376	011490017	TERWILLIGER ALBERT	Total Due	$76.76
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0082382	011490023	TERWILLIGER ALBERT	Total Due	$76.76
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0082958	011490106	TERWILLIGER ALBERT	Total Due	$76.76
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0082963	011490108	TERWILLIGER ALBERT	Total Due	$76.76
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0082964	011490109	TERWILLIGER ALBERT	Total Due	$76.76
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0082965	011490110	TERWILLIGER ALBERT	Total Due	$76.76
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0082966	011490111	TERWILLIGER ALBERT	Total Due	$76.76
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0082967	011490112	TERWILLIGER ALBERT	Total Due	$76.76
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0082968	011490113	TERWILLIGER ALBERT	Total Due	$76.76

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0082971	011490116	TERWILLIGER ALBERT	Total Due	$76.76
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0082974	011490119	TERWILLIGER ALBERT	Total Due	$76.76
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0082976	011490121	TERWILLIGER ALBERT	Total Due	$76.76
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0082977	011490122	TERWILLIGER ALBERT	Total Due	$76.76
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0082978	011490123	TERWILLIGER ALBERT	Total Due	$76.76
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0082979	011490124	TERWILLIGER ALBERT	Total Due	$76.76
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0082980	011490125	TERWILLIGER ALBERT	Total Due	$76.76
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0082981	011490126	TERWILLIGER ALBERT	Total Due	$76.76
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0082982	011490127	TERWILLIGER ALBERT	Total Due	$76.76

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0082983	011490128	TERWILLIGER ALBERT	Total Due	$76.76
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0082984	011490129	TERWILLIGER ALBERT	Total Due	$76.76
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0082985	011490130	TERWILLIGER ALBERT	Total Due	$76.76
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0082990	011490135	TERWILLIGER ALBERT	Total Due	$76.76
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0082991	011490136	TERWILLIGER ALBERT	Total Due	$76.76
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0082364	011490005	TERWILLIGER ALBERT	Total Due	$76.76
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0082379	011490020	TERWILLIGER ALBERT	Total Due	$76.76
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0082957	011490105	TERWILLIGER ALBERT	Total Due	$76.76
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0082969	011490114	TERWILLIGER ALBERT	Total Due	$47.74

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$12.55
			2009	$18.75
			2010	$16.44
R0082972	011490117	TERWILLIGER ALBERT	Total Due	$76.76
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0082973	011490118	TERWILLIGER ALBERT	Total Due	$76.76
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0082975	011490120	TERWILLIGER ALBERT	Total Due	$76.76
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0082986	011490131	TERWILLIGER ALBERT	Total Due	$76.76
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0082987	011490132	TERWILLIGER ALBERT	Total Due	$76.76
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0082988	011490133	TERWILLIGER ALBERT	Total Due	$76.76
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0082989	011490134	TERWILLIGER ALBERT	Total Due	$76.76
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0082962	011490107	TERWILLIGER ALBERT	Total Due	$76.76
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0082970	011490115	TERWILLIGER ALBERT	Total Due	$76.76
			2007	$22.23

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0011823	030910056	TEW RYAN M TTEE	Total Due	$106.41
			2012	$106.41
R0030443	061480007	THAYER LOUIS C ETAL JT	Total Due	$47.07
			2011	$23.86
			2012	$23.21
R0075318	011400258	THAYN LESLEE	Total Due	$16.29
			2011	$16.29
R0078969	011430623	THAYNE DAVID E ETUX	Total Due	$125.30
			2006	$16.26
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0011665	030880040	THE BEARS CAVE LLC	Total Due	$2,203.24
			2010	$762.24
			2011	$738.27
			2012	$702.73
R0086007	010030062	THELIN JASON	Total Due	$10.00
			2012	$10.00
R0077697	020840636	THIEL BERNARD P ETUX	Total Due	$61.05
			2008	$12.33
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0029163	060650041	THOMAS APRIL CONSERVATOR OF ESTATES OF	Total Due	$31.44
			2011	$21.27
			2012	$10.17
R0029163	060650041	THOMAS APRIL CONSERVATOR OF ESTATES OF	Total Due	$831.36
			2011	$89.37
			2012	$741.99
R0004325	010520060	THOMAS LEONARD M	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0075604	011400314	THOMAS MICHAEL	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0075605	011400315	THOMAS MICHAEL	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080031	020860306	THOMAS MICHAEL AARON	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0080032	020860307	THOMAS MICHAEL AARON	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0080033	020860308	THOMAS MICHAEL AARON	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0080034	020860309	THOMAS MICHAEL AARON	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0080035	020860310	THOMAS MICHAEL AARON	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0080036	020860311	THOMAS MICHAEL AARON	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0080037	020860312	THOMAS MICHAEL AARON	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0080038	020860313	THOMAS MICHAEL AARON	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0080039	020860314	THOMAS MICHAEL AARON	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0080040	020860315	THOMAS MICHAEL AARON	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0083141	050110060	THOMAS STEVEN E ETUX	Total Due	$48.34
			2012	$48.34
R0032525	070850005	THOMPSON ANGIE AKA	Total Due	$822.09
			2009	$220.65
			2010	$206.50
			2011	$202.03
			2012	$192.91
R0032526	070850006	THOMPSON ANGIE AKA	Total Due	$822.09
			2009	$220.65

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$206.50
			2011	$202.03
			2012	$192.91
R0032527	070850007	THOMPSON ANGIE AKA	Total Due	$822.09
			2009	$220.65
			2010	$206.50
			2011	$202.03
			2012	$192.91
R0032536	070850016	THOMPSON ANGIE AKA	Total Due	$822.09
			2009	$220.65
			2010	$206.50
			2011	$202.03
			2012	$192.91
R0030097	061070011	THOMPSON DAVID Z	Total Due	$1,720.09
			2010	$591.62
			2011	$579.37
			2012	$549.10
R0034265	080400035	THOMPSON GENE	Total Due	$583.25
			2012	$583.25
R0081206	011470047	THOMPSON GEORGE E JR	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0080909	011440153	THOMPSON GLADE N ETAL	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080485	020860417	THOMPSON HILARY ETAL	Total Due	$39.48
			2009	$18.75
			2010	$16.44
			2011	$4.29
R0080486	020860418	THOMPSON HILARY ETAL	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080487	020860419	THOMPSON HILARY ETAL	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
B0000117		THOMPSON JACOB	Total Due	$50.56
			2012	$50.56
R0012324	030970059	THOMPSON JOYCE ARLENE TTEE	Total Due	$810.90
			2012	$810.90

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0024970	051610013	THOMPSON KATHIE	Total Due	$5,138.40
			2009	$1,831.48
			2010	$1,688.53
			2011	$1,618.39
R0024970	051610013	THOMPSON KATHIE	Total Due	$1,492.65
			2012	$1,492.65
R0021826	050510025	THOMPSON KELLY P ETUX	Total Due	$1,138.41
			2011	$1,138.41
R0022539	050660040	THOMPSON MAXINE L TTEE	Total Due	$19.59
			2012	$19.59
R0029571	060760005	THOMPSON NEIL M ETUX	Total Due	$236.75
			2009	$63.88
			2010	$59.17
			2011	$58.03
			2012	$55.67
R0076270	020820126	THOMPSON SHERYL LEIGH ETAL	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0073416	010590079	THOMPSON STEPHENN DUGARD	Total Due	$15.99
			2012	$15.99
R0004354	010520089	THOMSON CODY ETAL	Total Due	$15.99
			2012	$15.99
R0023739	051080045	THORNLEY JON S	Total Due	$1,644.96
			2011	$844.39
			2012	$800.57
R0023735	051080041	THORNLEY JON S	Total Due	$561.12
			2012	$561.12
R0026060	052160005	THORNLEY JON S	Total Due	$239.10
			2012	$239.10
R0023737	051080043	THORNLEY ROSA LEE ETAL	Total Due	$63.91
			2012	$63.91
R0011041	030740017	THORNLEY TODD C ETAL	Total Due	$5,489.74
			2012	$5,489.74
B0000181		THORPE CANDICE	Total Due	$38.69
			2012	$38.69
R0016395	031850007	THORPE DONNA L	Total Due	$384.75
			2012	$384.75
R0079334	020860020	THURMAN FRANKLIN DEAN	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0026908	060120138	TIBBALS ALLEN H	Total Due	$10.63

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$10.63
R0011675	030880050	TILLITSON GEORGE	Total Due	$1,019.06
			2011	$520.58
			2012	$498.48
B0000133		TINCHER KELLY	Total Due	$42.76
			2012	$42.76
R0076310	011400472	TINDELL RICHARD II	Total Due	$11.90
			2012	$11.90
R0017077	032170015	TINGEY ROBERT R ETUX ETAL	Total Due	$14.15
			2006	$14.15
R0017077	032170015	TINGEY ROBERT R ETUX ETAL	Total Due	$584.26
			2006	$584.26
R0083064	020850054	TINNELL DEBBIE	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0074524	011400028	TIPPETS KIRK W	Total Due	$99.74
			2008	$22.05
			2009	$21.49
			2010	$19.01
			2011	$18.80
			2012	$18.39
R0074639	011400067	TIPPETS KIRK W	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0020710	050130006	TIPPETTS IVAN K TRUSTEE ETAL	Total Due	$49.62
			2012	$49.62
R0073703	010880012	TIPPETTS TYLER ETUX	Total Due	$15.99
			2012	$15.99
R0076317	020820142	TIRADO DE CRUZ CARMEN L	Total Due	$39.29
			2009	$7.01
			2011	$16.29
			2012	$15.99
B0000386		TISHER CRYSTAL	Total Due	$167.44
			2012	$167.44
R0020113	040990006	TOBIN MARK PTR ETAL	Total Due	$75.00
			2011	$75.00
R0020113	040990006	TOBIN MARK PTR ETAL	Total Due	$377.96
			2006	$64.39

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$58.63
			2008	$54.62
			2009	$54.28
			2010	$49.89
			2011	$49.01
			2012	$47.14
R0070273	010600140	TODD LINCOLN A	Total Due	$15.99
			2012	$15.99
R0019538	040620028	TOLBOE DENISE	Total Due	$807.21
			2012	$807.21
R0005082	010700061	TOLMAN GAIL EUGENE TTEE	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080279	061820032	TOM JASON M	Total Due	$14.30
			2012	$14.30
R0080280	061820033	TOM JASON M	Total Due	$12.65
			2012	$12.65
R0083658	020820405	TOMASI MATTHEW J	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0029334	060660111	TOMKINSON KORY ETUX	Total Due	$25.19
			2012	$25.19
R0021113	050210041	TOONE JONATHAN E ETUX	Total Due	$15.09
			2012	$15.09
B0000747		TORGESON KAREN	Total Due	$142.43
			2010	$99.21
			2012	$43.22
R0007342	020470084	TORGESON ROY ROBERT ETAL TTEE	Total Due	$994.29
			2011	$17.40
			2012	$976.89
R0072334	010600145	TORREZ LISA	Total Due	$125.33
			2005	$20.53
			2006	$19.38
			2007	$18.03
			2008	$15.26
			2009	$14.65
			2010	$12.57
			2011	$12.51
			2012	$12.40
R0080274	061820027	TOVAR DAVID ARTHUR	Total Due	$16.00
			2012	$16.00
R0080275	061820028	TOVAR DAVID ARTHUR	Total Due	$16.00

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$16.00
R0020570	050100041	TRACE MINERALS RESEARCH LLC	Total Due	$124.50
			2011	$124.50
R0028485	060540001	TRACY BRENT TTEE	Total Due	$1,294.31
			2009	$672.62
			2010	$621.69
R0028485	060540001	TRACY BRENT TTEE	Total Due	$38.13
			2009	$12.45
			2010	$25.68
R0074734	030600048	TRACY WILLIAM	Total Due	$912.18
			2009	$505.73
			2012	$406.45
R0074781	010600173	TRAN HUAN HOANG	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0076245	010090131	TRAN JULIE N	Total Due	$19.58
			2012	$19.58
R0083254	020890274	TRAN LY	Total Due	$66.10
			2007	$14.92
			2009	$18.75
			2010	$16.44
			2012	$15.99
R0083255	020890275	TRAN LY	Total Due	$66.10
			2007	$14.92
			2009	$18.75
			2010	$16.44
			2012	$15.99
R0083256	020890276	TRAN LY	Total Due	$66.10
			2007	$14.92
			2009	$18.75
			2010	$16.44
			2012	$15.99
R0083257	020890277	TRAN LY	Total Due	$66.10
			2007	$14.92
			2009	$18.75
			2010	$16.44
			2012	$15.99
R0083258	020890278	TRAN LY	Total Due	$66.10
			2007	$14.92
			2009	$18.75
			2010	$16.44
			2012	$15.99
R0083259	020890279	TRAN LY	Total Due	$66.10
			2007	$14.92

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2012	$15.99
R0083260	020890280	TRAN LY	Total Due	$66.10
			2007	$14.92
			2009	$18.75
			2010	$16.44
			2012	$15.99
R0083261	020890281	TRAN LY	Total Due	$66.10
			2007	$14.92
			2009	$18.75
			2010	$16.44
			2012	$15.99
R0083262	020890282	TRAN LY	Total Due	$66.10
			2007	$14.92
			2009	$18.75
			2010	$16.44
			2012	$15.99
R0083263	020890283	TRAN LY	Total Due	$66.10
			2007	$14.92
			2009	$18.75
			2010	$16.44
			2012	$15.99
R0083264	020890284	TRAN LY	Total Due	$66.10
			2007	$14.92
			2009	$18.75
			2010	$16.44
			2012	$15.99
R0083265	020890285	TRAN LY	Total Due	$66.10
			2007	$14.92
			2009	$18.75
			2010	$16.44
			2012	$15.99
R0083266	020890286	TRAN LY	Total Due	$66.10
			2007	$14.92
			2009	$18.75
			2010	$16.44
			2012	$15.99
R0083267	020890287	TRAN LY	Total Due	$66.10
			2007	$14.92
			2009	$18.75
			2010	$16.44
			2012	$15.99
R0083268	020890288	TRAN LY	Total Due	$66.10
			2007	$14.92

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2012	$15.99
R0083269	020890289	TRAN LY	Total Due	$66.10
			2007	$14.92
			2009	$18.75
			2010	$16.44
			2012	$15.99
R0083270	020890290	TRAN LY	Total Due	$66.10
			2007	$14.92
			2009	$18.75
			2010	$16.44
			2012	$15.99
R0083271	020890291	TRAN LY	Total Due	$66.10
			2007	$14.92
			2009	$18.75
			2010	$16.44
			2012	$15.99
R0083272	020890292	TRAN LY	Total Due	$66.10
			2007	$14.92
			2009	$18.75
			2010	$16.44
			2012	$15.99
R0083273	020890293	TRAN LY	Total Due	$66.10
			2007	$14.92
			2009	$18.75
			2010	$16.44
			2012	$15.99
R0082718	020890109	TRAN LY	Total Due	$66.10
			2007	$14.92
			2009	$18.75
			2010	$16.44
			2012	$15.99
R0082719	020890110	TRAN LY	Total Due	$66.10
			2007	$14.92
			2009	$18.75
			2010	$16.44
			2012	$15.99
R0082720	020890111	TRAN LY	Total Due	$66.10
			2007	$14.92
			2009	$18.75
			2010	$16.44
			2012	$15.99
R0082721	020890112	TRAN LY	Total Due	$66.10
			2007	$14.92

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2012	$15.99
R0082722	020890113	TRAN LY	Total Due	$66.10
			2007	$14.92
			2009	$18.75
			2010	$16.44
			2012	$15.99
R0082723	020890114	TRAN LY	Total Due	$66.10
			2007	$14.92
			2009	$18.75
			2010	$16.44
			2012	$15.99
R0082724	020890115	TRAN LY	Total Due	$66.10
			2007	$14.92
			2009	$18.75
			2010	$16.44
			2012	$15.99
R0082725	020890116	TRAN LY	Total Due	$66.10
			2007	$14.92
			2009	$18.75
			2010	$16.44
			2012	$15.99
R0082726	020890117	TRAN LY	Total Due	$66.10
			2007	$14.92
			2009	$18.75
			2010	$16.44
			2012	$15.99
R0082727	020890118	TRAN LY	Total Due	$66.10
			2007	$14.92
			2009	$18.75
			2010	$16.44
			2012	$15.99
R0079832	011400578	TRAN NAM	Total Due	$102.03
			2007	$15.22
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078896	011430550	TRAN TONY T	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0078462	011430116	TRAN TONY T	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078463	011430117	TRAN TONY T	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078464	011430118	TRAN TONY T	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078465	011430119	TRAN TONY T	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078466	011430120	TRAN TONY T	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0029992	060960059	TRANSWESTERN LAND CORP.	Total Due	$10.00
			2012	$10.00
R0078389	011430043	TRASK JASON ALAN	Total Due	$15.99
			2012	$15.99
R0076098	011400416	TREAT ADAM ETUX	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0034222	080390084	TREE DENESE NEAL	Total Due	$591.19
			2011	$20.89
			2012	$570.30
R0038336	060610047	TREMONTON CITY	Total Due	$464.42
			2008	$464.42
R0087144	051800071	TREMONTON LAND HOLDINGS AUTO - LLC	Total Due	$1,932.39
			2012	$1,932.39
R0086876	050750041	TREMONTON MAIN STREET TOWNHOMES LLC	Total Due	$762.21

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$762.21
R0086877	050750042	TREMONTON MAIN STREET TOWNHOMES LLC	Total Due	$762.21
			2012	$762.21
R0086878	050750043	TREMONTON MAIN STREET TOWNHOMES LLC	Total Due	$762.21
			2012	$762.21
R0086879	050750044	TREMONTON MAIN STREET TOWNHOMES LLC	Total Due	$793.34
			2012	$793.34
R0014704	031380039	TREVINO JOEL O ETAL TTEE	Total Due	$883.19
			2012	$883.19
R0079206	031570086	TRIBE MICHAEL P ETUX	Total Due	$22.20
			2012	$22.20
R0014137	031280064	TRIOLITE INC	Total Due	$1,641.90
			2012	$1,641.90
R0004711	010670074	TROY GEORGE A ETAL	Total Due	$294.97
			2008	$294.97
R0004711	010670074	TROY GEORGE A ETAL	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079326	020860012	TRUDE TAMARA	Total Due	$11.89
			2012	$11.89
R0075905	011400371	TRUDE TAMARA DIANE	Total Due	$16.65
			2012	$16.65
R0074516	010590100	TRUJILLO HECTOR E	Total Due	$69.90
			2012	$69.90
R0080194	020860368	TSEKHANOVSKY ALEX	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0029647	060810010	TUCK BYRON JAMES	Total Due	$436.27
			2012	$436.27
R0083228	020890248	TUCKETT JASON W	Total Due	$15.99
			2012	$15.99
R0083229	020890249	TUCKETT JASON W	Total Due	$15.99
			2012	$15.99
R0083230	020890250	TUCKETT JASON W	Total Due	$15.99
			2012	$15.99
R0083231	020890251	TUCKETT JASON W	Total Due	$15.99
			2012	$15.99
R0083232	020890252	TUCKETT JASON W	Total Due	$15.99
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0034470	080600013	TULLIS JOHNNY R TTEE ETAL	Total Due	$35.57
			2011	$17.81
			2012	$17.76
R0034989	080860069	TULLIS JOHNNY R TTEE ETAL	Total Due	$75.22
			2011	$38.38
			2012	$36.84
R0075137	011400233	TURENE ELYSEE SR ETAL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0029822	060940013	TURNER JEFFREY R ETAL	Total Due	$11.32
			2009	$11.32
B0000819		TURNER STU	Total Due	$47.52
			2012	$47.52
R0081432	011470273	TURNER VERONICA G ETAL	Total Due	$10.00
			2012	$10.00
R0027707	060370003	TWIN LAKES RANCH LLC	Total Due	$19.60
			2012	$19.60
R0027711	060370007	TWIN LAKES RANCH LLC	Total Due	$17.67
			2012	$17.67
R0075850	060370045	TWIN LAKES RANCH LLC	Total Due	$133.30
			2012	$133.30
R0075109	060370043	TWIN LAKES RANCH LLC	Total Due	$216.66
			2012	$216.66
R0086619	060370047	TWIN LAKES RANCH LLC	Total Due	$1,202.05
			2012	$1,202.05
R0087046	060370049	TWIN LAKES RANCH LLC	Total Due	$77.29
			2012	$77.29
R0078539	011430193	TYSON ISAAC	Total Due	$125.30
			2006	$16.26
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078626	011430280	TYSON ISAAC	Total Due	$95.75
			2006	$8.94
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0074984	011390128	TYTANIC CONCEPTS CORP	Total Due	$6.36
			2011	$6.36
R0038519	010580018	UDDIN MOHAMMED JALAL	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
B0000400		UDELL CONNIE	Total Due	$41.25
			2012	$41.25
R0033633	080170004	UDY JARED ETUX	Total Due	$74.93
			2010	$25.44
			2011	$25.11
			2012	$24.38
R0033638	080170009	UDY JARED ETUX	Total Due	$464.19
			2010	$159.26
			2011	$155.96
			2012	$148.97
R0086169	080340013	UDY LANCE	Total Due	$132.44
			2012	$132.44
R0034075	080340001	UDY LANCE	Total Due	$55.85
			2012	$55.85
R0034076	080340002	UDY LANCE	Total Due	$148.01
			2012	$148.01
R0033639	080170010	UDY LANCE	Total Due	$78.97
			2012	$78.97
R0028012	060460040	UDY LAVOY TTEE ETAL	Total Due	$473.54
			2012	$473.54
R0031696	070210005	UDY RANDAL J	Total Due	$10.00
			2012	$10.00
R0083241	020890261	ULMANN ROB	Total Due	$70.95
			2007	$22.23
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080789	011440135	ULUAVE SINITA	Total Due	$79.13
			2008	$12.55
			2009	$24.22
			2010	$21.58
			2012	$20.78
S0086459	090014443	UNION PACIFIC RAILROAD CO	Total Due	$5,475.54
			2010	$5,475.54
S0086457	090014441	UNION PACIFIC RAILROAD CO	Total Due	$19,230.42
			2010	$19,230.42
S0086460	090014444	UNION PACIFIC RAILROAD CO	Total Due	$469.02

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$469.02
S0086461	090014445	UNION PACIFIC RAILROAD CO	Total Due	$505.32
			2010	$505.32
R0008411	030040024	UNITED STATES OF AMERICA	Total Due	$10.81
			2012	$10.81
R0031084	070090027	UNITED STATES OF AMERICA	Total Due	$117.82
			2012	$117.82
S0087094	090010528	UNKNOWN	Total Due	$1,234.76
			2010	$1,234.76
R0081217	011470058	UR HOMES LLC	Total Due	$55.55
			2009	$6.83
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0002380	010090081	URAM HARRY A	Total Due	$24.38
			2012	$24.38
R0019868	040760018	US WEST NEWVECTOR GROUP INC	Total Due	$31.50
			2012	$31.50
R0070275	010600142	USA LAND INVESTMENTS.COM INC	Total Due	$115.40
			2005	$19.08
			2006	$17.98
			2007	$16.77
			2008	$14.04
			2009	$13.42
			2010	$11.41
			2011	$11.38
			2012	$11.32
R0072256	011370056	USA LAND INVESTMENTS.COM INC	Total Due	$125.33
			2005	$20.53
			2006	$19.38
			2007	$18.03
			2008	$15.26
			2009	$14.65
			2010	$12.57
			2011	$12.51
			2012	$12.40
R0070255	011370029	USA LAND INVESTMENTS.COM INC.	Total Due	$158.41
			2005	$25.36
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0078537	011430191	USALANDSALE.COM LLC	Total Due	$125.30
			2006	$16.26
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078538	011430192	USALANDSALE.COM LLC	Total Due	$125.30
			2006	$16.26
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078540	011430194	USALANDSALE.COM LLC	Total Due	$125.30
			2006	$16.26
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078541	011430195	USALANDSALE.COM LLC	Total Due	$125.30
			2006	$16.26
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078543	011430197	USALANDSALE.COM LLC	Total Due	$125.30
			2006	$16.26
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078548	011430202	USALANDSALE.COM LLC	Total Due	$125.30
			2006	$16.26
			2007	$22.23
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078566	011430220	USALANDSALE.COM LLC	Total Due	$125.30
			2006	$16.26
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078569	011430223	USALANDSALE.COM LLC	Total Due	$125.30
			2006	$16.26
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078572	011430226	USALANDSALE.COM LLC	Total Due	$125.30
			2006	$16.26
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078573	011430227	USALANDSALE.COM LLC	Total Due	$125.30
			2006	$16.26
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078575	011430229	USALANDSALE.COM LLC	Total Due	$125.30
			2006	$16.26
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078576	011430230	USALANDSALE.COM LLC	Total Due	$125.30
			2006	$16.26

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078578	011430232	USALANDSALE.COM LLC	Total Due	$125.30
			2006	$16.26
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078579	011430233	USALANDSALE.COM LLC	Total Due	$125.30
			2006	$16.26
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078581	011430235	USALANDSALE.COM LLC	Total Due	$125.30
			2006	$16.26
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080460	011440104	USALANDSALE.COM LLC	Total Due	$140.48
			2007	$27.82
			2008	$24.76
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0080461	011440105	USALANDSALE.COM LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080968	011460007	USALANDSALE.COM LLC	Total Due	$156.24

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$30.63
			2008	$27.49
			2009	$26.95
			2010	$24.15
			2011	$23.84
			2012	$23.18
R0080969	011460008	USALANDSALE.COM LLC	Total Due	$156.24
			2007	$30.63
			2008	$27.49
			2009	$26.95
			2010	$24.15
			2011	$23.84
			2012	$23.18
R0080970	011460009	USALANDSALE.COM LLC	Total Due	$156.24
			2007	$30.63
			2008	$27.49
			2009	$26.95
			2010	$24.15
			2011	$23.84
			2012	$23.18
R0080971	011460010	USALANDSALE.COM LLC	Total Due	$156.24
			2007	$30.63
			2008	$27.49
			2009	$26.95
			2010	$24.15
			2011	$23.84
			2012	$23.18
R0080972	011460011	USALANDSALE.COM LLC	Total Due	$156.24
			2007	$30.63
			2008	$27.49
			2009	$26.95
			2010	$24.15
			2011	$23.84
			2012	$23.18
R0080978	011460017	USALANDSALE.COM LLC	Total Due	$156.24
			2007	$30.63
			2008	$27.49
			2009	$26.95
			2010	$24.15
			2011	$23.84
			2012	$23.18
R0080979	011460018	USALANDSALE.COM LLC	Total Due	$156.24
			2007	$30.63
			2008	$27.49
			2009	$26.95

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$24.15
			2011	$23.84
			2012	$23.18
R0080980	011460019	USALANDSALE.COM LLC	Total Due	$156.24
			2007	$30.63
			2008	$27.49
			2009	$26.95
			2010	$24.15
			2011	$23.84
			2012	$23.18
R0080985	011460024	USALANDSALE.COM LLC	Total Due	$140.48
			2007	$27.82
			2008	$24.76
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0080989	011460028	USALANDSALE.COM LLC	Total Due	$156.24
			2007	$30.63
			2008	$27.49
			2009	$26.95
			2010	$24.15
			2011	$23.84
			2012	$23.18
R0080994	011460033	USALANDSALE.COM LLC	Total Due	$140.48
			2007	$27.82
			2008	$24.76
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0080995	011460034	USALANDSALE.COM LLC	Total Due	$140.48
			2007	$27.82
			2008	$24.76
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0080996	011460035	USALANDSALE.COM LLC	Total Due	$140.48
			2007	$27.82
			2008	$24.76
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0080997	011460036	USALANDSALE.COM LLC	Total Due	$140.48
			2007	$27.82
			2008	$24.76
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0080998	011460037	USALANDSALE.COM LLC	Total Due	$140.48
			2007	$27.82
			2008	$24.76
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0080999	011460038	USALANDSALE.COM LLC	Total Due	$140.48
			2007	$27.82
			2008	$24.76
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0081000	011460039	USALANDSALE.COM LLC	Total Due	$140.48
			2007	$27.82
			2008	$24.76
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0081001	011460040	USALANDSALE.COM LLC	Total Due	$140.48
			2007	$27.82
			2008	$24.76
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0081002	011460041	USALANDSALE.COM LLC	Total Due	$140.48
			2007	$27.82
			2008	$24.76
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0081003	011460042	USALANDSALE.COM LLC	Total Due	$140.48
			2007	$27.82
			2008	$24.76

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0081004	011460043	USALANDSALE.COM LLC	Total Due	$140.48
			2007	$27.82
			2008	$24.76
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0081005	011460044	USALANDSALE.COM LLC	Total Due	$140.48
			2007	$27.82
			2008	$24.76
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0081006	011460045	USALANDSALE.COM LLC	Total Due	$140.48
			2007	$27.82
			2008	$24.76
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0081010	011460049	USALANDSALE.COM LLC	Total Due	$140.48
			2007	$27.82
			2008	$24.76
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0081012	011460051	USALANDSALE.COM LLC	Total Due	$140.48
			2007	$27.82
			2008	$24.76
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0081013	011460052	USALANDSALE.COM LLC	Total Due	$140.48
			2007	$27.82
			2008	$24.76
			2009	$24.22
			2010	$21.58
			2011	$21.32

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$20.78
R0081014	011460053	USALANDSALE.COM LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081021	011460060	USALANDSALE.COM LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081025	011460064	USALANDSALE.COM LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081028	011460067	USALANDSALE.COM LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081029	011460068	USALANDSALE.COM LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081031	011460070	USALANDSALE.COM LLC	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081034	011460073	USALANDSALE.COM LLC	Total Due	$171.97
			2007	$33.43

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$30.20
			2009	$29.69
			2010	$26.72
			2011	$26.36
			2012	$25.57
R0077710	011420004	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077713	011420007	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077716	011420010	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077718	011420012	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077719	011420013	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077720	011420014	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077721	011420015	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077723	011420017	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077726	011420020	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077728	011420022	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077729	011420023	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077734	011420028	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077735	011420029	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077736	011420030	USALANDSALE.COM LLC	Total Due	$41.57

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
R0077737	011420031	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077742	011420036	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077743	011420037	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077744	011420038	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077745	011420039	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077747	011420041	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077750	011420044	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077753	011420047	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077756	011420050	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077758	011420052	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077759	011420053	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077760	011420054	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077761	011420055	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077762	011420056	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077763	011420057	USALANDSALE.COM LLC	Total Due	$41.57

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
R0077766	011420060	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077769	011420063	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077772	011420066	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077773	011420067	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077774	011420068	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077775	011420069	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077776	011420070	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077777	011420071	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077778	011420072	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077779	011420073	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077788	011420082	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077789	011420083	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077790	011420084	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077791	011420085	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077792	011420086	USALANDSALE.COM LLC	Total Due	$41.57

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
R0077794	011420088	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077795	011420089	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077804	011420098	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077805	011420099	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077807	011420101	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077810	011420104	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077811	011420105	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077820	011420114	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077821	011420115	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077824	011420118	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077825	011420119	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077827	011420121	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077830	011420124	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077833	011420127	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077836	011420130	USALANDSALE.COM LLC	Total Due	$41.57

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
R0077838	011420132	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077839	011420133	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077840	011420134	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077841	011420135	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077843	011420137	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077846	011420140	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077849	011420143	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077852	011420146	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077854	011420148	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077855	011420149	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077856	011420150	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077857	011420151	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077862	011420156	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077863	011420157	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077864	011420158	USALANDSALE.COM LLC	Total Due	$41.57

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
R0077865	011420159	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077870	011420164	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077871	011420165	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077873	011420167	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077876	011420170	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077878	011420172	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077879	011420173	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077880	011420174	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077881	011420175	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077883	011420177	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077886	011420180	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077889	011420183	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077892	011420186	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077893	011420187	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077894	011420188	USALANDSALE.COM LLC	Total Due	$41.57

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
R0077895	011420189	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077896	011420190	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077897	011420191	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077898	011420192	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077899	011420193	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077902	011420196	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077908	011420202	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077909	011420203	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077910	011420204	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077911	011420205	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077912	011420206	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077913	011420207	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077914	011420208	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077915	011420209	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077924	011420218	USALANDSALE.COM LLC	Total Due	$41.57

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
R0077925	011420219	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077927	011420221	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077928	011420222	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077930	011420224	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077931	011420225	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077940	011420234	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077941	011420235	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077946	011420240	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077947	011420241	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077956	011420250	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077957	011420251	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077962	011420256	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077963	011420257	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077972	011420266	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077973	011420267	USALANDSALE.COM LLC	Total Due	$41.57

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
R0077975	011420269	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077976	011420270	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077978	011420272	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077979	011420273	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077988	011420282	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077989	011420283	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077990	011420284	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077991	011420285	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077992	011420286	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077993	011420287	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077994	011420288	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077995	011420289	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0078001	011420295	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0078004	011420298	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0078005	011420299	USALANDSALE.COM LLC	Total Due	$41.57

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
R0078006	011420300	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0078007	011420301	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0078008	011420302	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0078009	011420303	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0078010	011420304	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0078011	011420305	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0078014	011420308	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0078017	011420311	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0078020	011420314	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0078022	011420316	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0078023	011420317	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0078024	011420318	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0078025	011420319	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0078027	011420321	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0078030	011420324	USALANDSALE.COM LLC	Total Due	$41.57

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
R0078032	011420326	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0078033	011420327	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0078038	011420332	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078039	011420333	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078040	011420334	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078041	011420335	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078046	011420340	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078047	011420341	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078048	011420342	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078049	011420343	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078051	011420345	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078054	011420348	USALANDSALE.COM LLC	Total Due	$49.31

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078056	011420350	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078057	011420351	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078060	011420354	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078061	011420355	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078062	011420356	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078063	011420357	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078064	011420358	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078065	011420359	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078067	011420361	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078070	011420364	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078072	011420366	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
R0078073	011420367	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078076	011420370	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078077	011420371	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078078	011420372	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078079	011420373	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078084	011420378	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078085	011420379	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078090	011420384	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078091	011420385	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078100	011420394	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078101	011420395	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
R0078103	011420397	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078104	011420398	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078105	011420399	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078106	011420400	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078107	011420401	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078116	011420410	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078117	011420411	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078119	011420413	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078120	011420414	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078121	011420415	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078122	011420416	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0078123	011420417	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078132	011420426	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078133	011420427	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078134	011420428	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078135	011420429	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078136	011420430	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078137	011420431	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078138	011420432	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078139	011420433	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078145	011420439	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078148	011420442	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078150	011420444	USALANDSALE.COM LLC	Total Due	$49.31

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078151	011420445	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078152	011420446	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078153	011420447	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078154	011420448	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078155	011420449	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078158	011420452	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078159	011420453	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078160	011420454	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078161	011420455	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078164	011420458	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078166	011420460	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
R0078167	011420461	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078168	011420462	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078169	011420463	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078170	011420464	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078171	011420465	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078174	011420468	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078175	011420469	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078176	011420470	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078177	011420471	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078182	011420476	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078183	011420477	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
R0078184	011420478	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078185	011420479	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078190	011420484	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078191	011420485	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078192	011420486	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078193	011420487	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078195	011420489	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078198	011420492	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078200	011420494	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078201	011420495	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078204	011420498	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0078205	011420499	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078206	011420500	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078207	011420501	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078208	011420502	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078209	011420503	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078210	011420504	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078211	011420505	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078220	011420514	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078221	011420515	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078222	011420516	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078223	011420517	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078224	011420518	USALANDSALE.COM LLC	Total Due	$49.31

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078225	011420519	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078226	011420520	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078227	011420521	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078236	011420530	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078237	011420531	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078238	011420532	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078239	011420533	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078240	011420534	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078242	011420536	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078243	011420537	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078252	011420546	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
R0078253	011420547	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078254	011420548	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078255	011420549	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078258	011420552	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078259	011420553	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078268	011420562	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078269	011420563	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078274	011420568	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078275	011420569	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078284	011420578	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078285	011420579	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
R0078288	011420582	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078289	011420583	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078290	011420584	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078291	011420585	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078300	011420594	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078301	011420595	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078303	011420597	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078304	011420598	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078305	011420599	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078306	011420600	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078307	011420601	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0078316	011420610	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078317	011420611	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078319	011420613	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078320	011420614	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078321	011420615	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078322	011420616	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078323	011420617	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078332	011420626	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078333	011420627	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078334	011420628	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078335	011420629	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078336	011420630	USALANDSALE.COM LLC	Total Due	$49.31

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078337	011420631	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078339	011420633	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078342	011420636	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078344	011420638	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078345	011420639	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0077708	011420002	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077709	011420003	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077711	011420005	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077712	011420006	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077715	011420009	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077724	011420018	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077727	011420021	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077748	011420042	USALANDSALE.COM LLC	Total Due	$41.57

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
R0077751	011420045	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077752	011420046	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077755	011420049	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077764	011420058	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077767	011420061	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077768	011420062	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077771	011420065	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077780	011420074	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077781	011420075	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077782	011420076	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077783	011420077	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077784	011420078	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077785	011420079	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077786	011420080	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077787	011420081	USALANDSALE.COM LLC	Total Due	$41.57

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
R0077796	011420090	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077797	011420091	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077799	011420093	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077800	011420094	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077802	011420096	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077803	011420097	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077812	011420106	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077813	011420107	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077815	011420109	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077816	011420110	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077818	011420112	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077819	011420113	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077828	011420122	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077831	011420125	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077832	011420126	USALANDSALE.COM LLC	Total Due	$41.57

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
R0077835	011420129	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077847	011420141	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077848	011420142	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077859	011420153	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077868	011420162	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077872	011420166	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077875	011420169	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077884	011420178	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077887	011420181	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077888	011420182	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077891	011420185	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077900	011420194	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077901	011420195	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077903	011420197	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077904	011420198	USALANDSALE.COM LLC	Total Due	$41.57

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
R0077905	011420199	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077906	011420200	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077907	011420201	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077916	011420210	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077917	011420211	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077918	011420212	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077919	011420213	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077920	011420214	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077922	011420216	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077923	011420217	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077932	011420226	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077933	011420227	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077935	011420229	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077938	011420232	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077939	011420233	USALANDSALE.COM LLC	Total Due	$41.57

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
R0077948	011420242	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077949	011420243	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077954	011420248	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077955	011420249	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077964	011420258	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077965	011420259	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077968	011420262	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077970	011420264	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077971	011420265	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077980	011420274	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077981	011420275	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077983	011420277	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077984	011420278	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077985	011420279	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077986	011420280	USALANDSALE.COM LLC	Total Due	$41.57

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
R0077987	011420281	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077996	011420290	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077997	011420291	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077998	011420292	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077999	011420293	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0078000	011420294	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0078002	011420296	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0078003	011420297	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0078012	011420306	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0078013	011420307	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0078015	011420309	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0078016	011420310	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0078019	011420313	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0078028	011420322	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0078031	011420325	USALANDSALE.COM LLC	Total Due	$41.57

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
R0078035	011420329	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078044	011420338	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078055	011420349	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078068	011420362	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078069	011420363	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078071	011420365	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078075	011420369	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078082	011420376	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078083	011420377	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078092	011420386	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078093	011420387	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
R0078098	011420392	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078099	011420393	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078108	011420402	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078109	011420403	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078112	011420406	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078113	011420407	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078114	011420408	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078115	011420409	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078124	011420418	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078125	011420419	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078127	011420421	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0078128	011420422	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078129	011420423	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078130	011420424	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078131	011420425	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078140	011420434	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078141	011420435	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078142	011420436	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078143	011420437	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078144	011420438	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078146	011420440	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078147	011420441	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078156	011420450	USALANDSALE.COM LLC	Total Due	$49.31

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078157	011420451	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078162	011420456	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078163	011420457	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078172	011420466	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078196	011420490	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078197	011420491	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078199	011420493	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078203	011420497	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078212	011420506	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078213	011420507	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078214	011420508	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
R0078215	011420509	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078216	011420510	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078217	011420511	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078219	011420513	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078228	011420522	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078229	011420523	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078230	011420524	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078231	011420525	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078232	011420526	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078233	011420527	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078234	011420528	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
R0078235	011420529	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078244	011420538	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078245	011420539	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078246	011420540	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078247	011420541	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078248	011420542	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078250	011420544	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078251	011420545	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078260	011420554	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078261	011420555	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078262	011420556	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0078263	011420557	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078264	011420558	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078266	011420560	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078267	011420561	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078276	011420570	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078277	011420571	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078282	011420576	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078283	011420577	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078292	011420586	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078293	011420587	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078295	011420589	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078296	011420590	USALANDSALE.COM LLC	Total Due	$49.31

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078297	011420591	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078298	011420592	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078299	011420593	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078308	011420602	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078309	011420603	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078310	011420604	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078311	011420605	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078312	011420606	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078313	011420607	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078314	011420608	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078315	011420609	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
R0078324	011420618	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078325	011420619	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078326	011420620	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078327	011420621	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078328	011420622	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078329	011420623	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078330	011420624	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078331	011420625	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078340	011420634	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078341	011420635	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078343	011420637	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
R0077714	011420008	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077717	011420011	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077722	011420016	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077725	011420019	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077730	011420024	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077731	011420025	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077732	011420026	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077733	011420027	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077738	011420032	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077739	011420033	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077740	011420034	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077741	011420035	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077746	011420040	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077749	011420043	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077754	011420048	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
R0077757	011420051	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077765	011420059	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077770	011420064	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077793	011420087	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077806	011420100	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077809	011420103	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077822	011420116	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077826	011420120	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077829	011420123	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077834	011420128	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077837	011420131	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077842	011420136	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077844	011420138	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077845	011420139	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077850	011420144	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
R0077851	011420145	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077853	011420147	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077858	011420152	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077798	011420092	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077801	011420095	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077808	011420102	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077814	011420108	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077817	011420111	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077823	011420117	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077860	011420154	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077861	011420155	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077866	011420160	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077867	011420161	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077869	011420163	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077874	011420168	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
R0077877	011420171	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077882	011420176	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077885	011420179	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077890	011420184	USALANDSALE.COM LLC	Total Due	$22.23
			2007	$22.23
R0077926	011420220	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077929	011420223	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077936	011420230	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077942	011420236	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077945	011420239	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077951	011420245	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077952	011420246	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077958	011420252	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077961	011420255	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077967	011420261	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077974	011420268	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0077977	011420271	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0078018	011420312	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0078021	011420315	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0078026	011420320	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0078029	011420323	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0078034	011420328	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0078036	011420330	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078037	011420331	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078042	011420336	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078043	011420337	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078045	011420339	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0077921	011420215	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077934	011420228	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077937	011420231	USALANDSALE.COM LLC	Total Due	$41.57

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
R0077943	011420237	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077944	011420238	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077950	011420244	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077953	011420247	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077959	011420253	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077960	011420254	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077966	011420260	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077969	011420263	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0077982	011420276	USALANDSALE.COM LLC	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0078050	011420344	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078052	011420346	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078053	011420347	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078058	011420352	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0078059	011420353	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078066	011420360	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078074	011420368	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078080	011420374	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078081	011420375	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078086	011420380	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078087	011420381	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078088	011420382	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078089	011420383	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078094	011420388	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078095	011420389	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078096	011420390	USALANDSALE.COM LLC	Total Due	$49.31

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078097	011420391	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078102	011420396	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078110	011420404	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078111	011420405	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078118	011420412	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078126	011420420	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078149	011420443	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078165	011420459	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078173	011420467	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078178	011420472	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078179	011420473	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
R0078180	011420474	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078181	011420475	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078186	011420480	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078187	011420481	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078188	011420482	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078189	011420483	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078194	011420488	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078202	011420496	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078218	011420512	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078241	011420535	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078249	011420543	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
R0078256	011420550	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078257	011420551	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078265	011420559	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078270	011420564	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078271	011420565	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078272	011420566	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078273	011420567	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078278	011420572	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078279	011420573	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078280	011420574	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078281	011420575	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0078286	011420580	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078287	011420581	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078294	011420588	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078302	011420596	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078318	011420612	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078338	011420632	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0078346	011420640	USALANDSALE.COM LLC	Total Due	$49.31
			2006	$7.74
			2007	$22.23
			2008	$19.34
R0079032	020850001	USL POPERTIES INC	Total Due	$10.00
			2012	$10.00
R0011234	030820042	UTAH REI INC	Total Due	$27.16
			2011	$27.16
R0087079	031460188	UTAH STATE UNIVERSITY	Total Due	$1,799.55
			2011	$1,799.55
R0083332	052380039	UTAH WEST RADC ASPEN LLC	Total Due	$512.58
			2012	$512.58
R0079236	011400533	UTTERLYN JEAN E	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0009185	030230018	VALBERG JOHN W	Total Due	$1,057.87
			2012	$1,057.87
R0012480	030980113	VALBERG JOHN W ETUX	Total Due	$2,979.33
			2012	$2,979.33
R0014792	031400004	VALCARCE JUANITA	Total Due	$833.64

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$833.64
R0079986	020860261	VALDES RUBEN SR	Total Due	$100.94
			2007	$14.13
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079987	020860262	VALDES RUBEN SR	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079988	020860263	VALDES RUBEN SR	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0007814	020520036	VALDEZ JONNIE L	Total Due	$902.18
			2012	$902.18
R0023060	050820009	VALENTINE JODIE	Total Due	$0.49
			2009	$0.13
			2010	$0.13
			2011	$0.12
			2012	$0.11
R0023060	050820009	VALENTINE JODIE	Total Due	$2,008.53
			2009	$547.90
			2010	$515.63
			2011	$490.91
			2012	$454.09
R0072003	010570063	VALIENTE GLADYS	Total Due	$5.99
			2012	$5.99
R0005254	010710105	VALLEY DONALD L ETAL	Total Due	$5.99
			2012	$5.99
R0004025	010450015	VALLEY ESTATES INVESTMENTS LLC	Total Due	$876.09
			2011	$437.23
			2012	$438.86
R0004025	010450015	VALLEY ESTATES INVESTMENTS LLC	Total Due	$7,289.80
			2011	$7,289.80
R0004025	010450015	VALLEY ESTATES INVESTMENTS LLC	Total Due	$282.80
			2012	$282.80
R0004025	010450015	VALLEY ESTATES INVESTMENTS LLC	Total Due	$818.94

Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$818.94
R0004026	010450016	VALLEY ESTATES INVESTMENTS LLC	Total Due	$2,243.78
			2011	$1,203.69
			2012	$1,040.09
R0004026	010450016	VALLEY ESTATES INVESTMENTS LLC	Total Due	$6,164.48
			2011	$6,164.48
R0004026	010450016	VALLEY ESTATES INVESTMENTS LLC	Total Due	$332.05
			2012	$332.05
R0004026	010450016	VALLEY ESTATES INVESTMENTS LLC	Total Due	$5,440.06
			2012	$5,440.06
R0004039	010450031	VALLEY ESTATES INVESTMENTS LLC	Total Due	$123.45
			2011	$55.73
			2012	$67.72
R0004039	010450031	VALLEY ESTATES INVESTMENTS LLC	Total Due	$1,383.13
			2011	$1,383.13
R0004039	010450031	VALLEY ESTATES INVESTMENTS LLC	Total Due	$1,122.61
			2012	$1,122.61
R0004052	010450047	VALLEY ESTATES INVESTMENTS LLC	Total Due	$2,891.94
			2011	$1,582.07
			2012	$1,309.87
R0004052	010450047	VALLEY ESTATES INVESTMENTS LLC	Total Due	$10,608.13
			2011	$10,608.13
R0004052	010450047	VALLEY ESTATES INVESTMENTS LLC	Total Due	$475.11
			2012	$475.11
R0004052	010450047	VALLEY ESTATES INVESTMENTS LLC	Total Due	$215.45
			2012	$215.45
R0086572	010450118	VALLEY ESTATES INVESTMENTS LLC	Total Due	$4,435.95
			2010	$1,515.30
			2011	$1,457.61
			2012	$1,463.04
R0086572	010450118	VALLEY ESTATES INVESTMENTS LLC	Total Due	$46,567.43
			2010	$34,094.87
			2011	$12,472.56
R0086572	010450118	VALLEY ESTATES INVESTMENTS LLC	Total Due	$555.20
			2012	$555.20
R0086572	010450118	VALLEY ESTATES INVESTMENTS LLC	Total Due	$270.03
			2012	$270.03
R0083175	050540119	VALLEY VIEW HOLDINGS LLC	Total Due	$5,742.47
			2012	$5,742.47
R0082302	020860623	VALLIERES CONSTRUCTION LLC ETAL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0011831	030910064	VAN DEUSEN STEWART A TTEE ETAL	Total Due	$826.03
			2012	$826.03
R0083577	051100061	VAN TASSELL RULON ETAL	Total Due	$65.48
			2008	$14.50
			2009	$14.57
			2010	$12.30
			2011	$12.06
			2012	$12.05
R0024284	051360070	VAN TASSELL RULON ETUX	Total Due	$180.21
			2008	$27.04
			2009	$25.67
			2010	$56.37
			2011	$52.49
			2012	$18.64
R0024284	051360070	VAN TASSELL RULON ETUX	Total Due	$7,397.17
			2008	$1,681.06
			2009	$1,670.12
			2010	$1,427.98
			2011	$1,347.50
			2012	$1,270.51
R0038249	050940030	VAN TASSELL RULON ETUX	Total Due	$12,080.95
			2008	$2,627.01
			2009	$2,672.41
			2010	$2,321.77
			2011	$2,333.60
			2012	$2,126.16
R0086207	051100067	VAN TASSELL RULON ETUX	Total Due	$6,735.86
			2010	$4,205.63
			2011	$1,301.40
			2012	$1,228.83
R0076108	050790047	VAN TASSELL RULON ETUX	Total Due	$48.39
			2009	$0.36
			2010	$47.41
			2011	$0.32
			2012	$0.30
R0076108	050790047	VAN TASSELL RULON ETUX	Total Due	$11,237.33
			2008	$2,542.62
			2009	$2,526.07
			2010	$2,160.52
			2011	$2,086.17
			2012	$1,921.95
B0001019		VANCAMP SHERRY	Total Due	$332.78
			2012	$332.78
R0081868	020860589	VARGA ROBERT	Total Due	$10.00

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$10.00
B0000216		VARGAS JUAN	Total Due	$33.70
			2012	$33.70
B0000702		VARGAS RAFAEL	Total Due	$35.27
			2012	$35.27
B0000157		VASQUEZ MANUEL	Total Due	$50.49
			2012	$50.49
R0086721	060380019	VEIBELL J ALTON	Total Due	$609.00
			2012	$609.00
R0086722	060380020	VEIBELL J ALTON	Total Due	$872.56
			2012	$872.56
R0086723	060380021	VEIBELL J ALTON	Total Due	$788.70
			2012	$788.70
R0086724	060380022	VEIBELL J ALTON	Total Due	$818.65
			2012	$818.65
R0086725	060380023	VEIBELL J ALTON	Total Due	$1,046.63
			2012	$1,046.63
R0086726	060380024	VEIBELL J ALTON	Total Due	$480.22
			2012	$480.22
R0086727	060380025	VEIBELL J ALTON	Total Due	$413.73
			2012	$413.73
R0086739	060380037	VEIBELL J ALTON	Total Due	$609.00
			2012	$609.00
R0086744	060380042	VEIBELL J ALTON	Total Due	$413.73
			2012	$413.73
R0070184	011370017	VELARDE MAURICIO	Total Due	$33.96
			2012	$33.96
B0000171		VELASQUEZ HECTOR	Total Due	$206.62
			2012	$206.62
B0000083		VELASQUEZ JESUS	Total Due	$47.59
			2012	$47.59
R0074525	011400029	VELASQUEZ OSCAR R	Total Due	$27.13
			2010	$11.14
			2012	$15.99
R0079642	020860163	VELASQUEZ OSCAR R	Total Due	$27.13
			2010	$11.14
			2012	$15.99
R0079643	020860164	VELASQUEZ OSCAR R	Total Due	$15.99
			2012	$15.99
B0000132		VELAZQUEZ JO ANNE	Total Due	$36.31
			2012	$36.31
R0081009	011460048	VELAZQUEZ ROSALES VICTOR	Total Due	$20.78
			2012	$20.78
R0074646	011400074	VELLA JEFF JAMES ETAL	Total Due	$83.90
			2008	$16.43

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0018272	040190137	VENTURA RUBEN	Total Due	$1,347.23
			2009	$522.64
			2010	$428.61
			2011	$395.98
R0018272	040190137	VENTURA RUBEN	Total Due	$372.68
			2012	$372.68
R0075462	011150013	VERDULT WILLIAM	Total Due	$106.19
			2008	$23.41
			2009	$22.85
			2010	$20.29
			2011	$20.06
			2012	$19.58
R0028609	060550050	VERNIEUW ROBERT R ETUX	Total Due	$8.43
			2012	$8.43
R0028609	060550050	VERNIEUW ROBERT R ETUX	Total Due	$1.57
			2012	$1.57
R0080794	011440140	VERSNEL RICHARD	Total Due	$10.00
			2012	$10.00
R0075194	011400250	VEZZANI ANDREA	Total Due	$15.99
			2012	$15.99
R0070201	010600131	VICK JAMES	Total Due	$85.42
			2007	$18.03
			2008	$15.26
			2009	$14.65
			2010	$12.57
			2011	$12.51
			2012	$12.40
R0005198	010710049	VICKERS ROBERT JR ETAL	Total Due	$15.99
			2012	$15.99
R0083628	010180038	VIG INVESTMENT PROPERTIES LLC	Total Due	$107.82
			2008	$23.75
			2009	$23.19
			2010	$20.61
			2011	$20.39
			2012	$19.88
B0000491		VILCAPOMA IVAN	Total Due	$37.30
			2012	$37.30
R0006484	020210004	VILLAFANA NORMA A	Total Due	$154.33
			2009	$41.99
			2010	$38.30
			2011	$37.68

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$36.36
R0007999	020620003	VILLAFANA NORMA A	Total Due	$230.98
			2009	$62.48
			2010	$57.61
			2011	$56.56
			2012	$54.33
R0076023	011400390	VILLALOBOS ROBERT ETAL	Total Due	$13.95
			2012	$13.95
B0000616		VILLENEUVE SUSAN	Total Due	$42.57
			2012	$42.57
R0083765	011510099	VINES JAMES C	Total Due	$15.99
			2012	$15.99
R0083205	020890225	VINSON CANDACE	Total Due	$20.44
			2011	$10.44
			2012	$10.00
R0078687	011430341	VISIONQUEST INVESTMENTS LLC	Total Due	$83.61
			2007	$16.14
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0034530	080630034	VIT FRANK	Total Due	$921.44
			2009	$246.94
			2010	$233.57
			2011	$226.30
			2012	$214.63
R0085470	080630061	VIT FRANK	Total Due	$356.33
			2009	$147.11
			2010	$72.16
			2011	$70.15
			2012	$66.91
R0085471	080630062	VIT FRANK	Total Due	$352.88
			2009	$146.18
			2010	$71.30
			2011	$69.30
			2012	$66.10
R0085472	080630063	VIT FRANK	Total Due	$352.88
			2009	$146.18
			2010	$71.30
			2011	$69.30
			2012	$66.10
R0034508	080630009	VIT FRANK	Total Due	$78.01
			2006	$28.18
			2007	$26.54
			2008	$23.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0023881	051160019	VIT LLOYD	Total Due	$16.00
			2012	$16.00
R0023950	051170010	VIT LLOYD	Total Due	$16.00
			2012	$16.00
R0034647	080670030	VIT LLOYD	Total Due	$15.99
			2012	$15.99
R0034667	080670050	VIT LLOYD	Total Due	$15.99
			2012	$15.99
R0081790	050600081	VIT LLOYD	Total Due	$0.18
			2012	$0.18
R0081790	050600081	VIT LLOYD	Total Due	$21.86
			2012	$21.86
R0005719	020060014	VIT LLOYD	Total Due	$16.20
			2012	$16.20
R0004494	010580007	VIT LLOYD F ETAL	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004520	010600012	VIT LLOYD F ETAL	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004521	010600013	VIT LLOYD F ETAL	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0075144	011400240	VOLLINK COREY ETAL	Total Due	$15.99
			2012	$15.99
R0008012	020630013	VOLLMAN CHARLES W	Total Due	$55.55
			2009	$6.83
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0078972	011430626	VOLZ DUANE	Total Due	$27.12
			2010	$10.83
			2011	$16.29
R0075892	011400358	VOLZ DUANE E	Total Due	$27.12
			2010	$10.83
			2011	$16.29
R0076102	011400420	VOLZ DUANE E	Total Due	$27.12
			2010	$10.83
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0005566	011150003	VON SHURA ANITA	Total Due	$75.00
			2011	$75.00
R0005566	011150003	VON SHURA ANITA	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0073823	010880020	VOSEPKA RICHARD W	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083932	011500095	VOYLES RUSSELL O JR	Total Due	$111.04
			2008	$24.42
			2009	$23.87
			2010	$21.26
			2011	$21.01
			2012	$20.48
R0083933	011500096	VOYLES RUSSELL O JR	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0014950	031420067	WADMAN SCOTT	Total Due	$2,423.54
			2012	$2,423.54
R0072646	010590044	WAGLEY ROBERT	Total Due	$11.54
			2010	$11.54
R0036128	010600038	WAHBA SHERIF FREDY FARES	Total Due	$15.99
			2012	$15.99
R0074684	011400089	WAHBA SHERIF FREDY FARES	Total Due	$15.99
			2012	$15.99
R0080478	020860410	WAHBA SHERIF FREDY FARES	Total Due	$15.99
			2012	$15.99
R0080479	020860411	WAHBA SHERIF FREDY FARES	Total Due	$15.99
			2012	$15.99
R0080480	020860412	WAHBA SHERIF FREDY FARES	Total Due	$15.99
			2012	$15.99
R0080481	020860413	WAHBA SHERIF FREDY FARES	Total Due	$15.99
			2012	$15.99
R0080482	020860414	WAHBA SHERIF FREDY FARES	Total Due	$15.99
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0075047	011390139	WAHBA SHERIF FREDY FARES	Total Due	$15.99
			2012	$15.99
R0081816	020860549	WAITE DAVID	Total Due	$15.99
			2012	$15.99
B0001189		WAKLEY SHEILA	Total Due	$220.73
			2012	$220.73
R0025707	051900004	WALDRON JAMES H ETAL	Total Due	$1,506.95
			2012	$1,506.95
R0076332	020820157	WALGREN JEFF	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0021630	050450014	WALKER FAMILY INVESTMENTS LP	Total Due	$4.72
			2012	$4.72
R0021630	050450014	WALKER FAMILY INVESTMENTS LP	Total Due	$328.43
			2012	$328.43
R0004921	010690028	WALKER IOLA M	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0005333	010770004	WALL JAMES	Total Due	$57.92
			2012	$57.92
R0006493	020210015	WALL JAMES	Total Due	$38.75
			2012	$38.75
R0074532	011400036	WALL KEVIN ETAL	Total Due	$36.36
			2011	$21.26
			2012	$15.10
R0074276	011390056	WALLACE CORNELL J ETAL	Total Due	$15.99
			2012	$15.99
R0079966	020860241	WALLACE LEROY	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0074771	011400122	WALLE DAPHNE ANGELI	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080044	020860319	WALMER DAVID	Total Due	$109.04
			2007	$22.23
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080045	020860320	WALMER DAVID	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
B0000338		WANKIER CURT	Total Due	$75.35
			2012	$75.35
S0035409	090010374	WARBURTON SHERISSE	Total Due	$17.50
			2012	$17.50
R0025373	051750013	WARD BRIAN V	Total Due	$10.00
			2012	$10.00
R0087649	040030025	WARD CONNIE R TRUSTEE	Total Due	$75.22
			2011	$75.22
R0033074	080060044	WARD JOHN MARONI	Total Due	$10.00
			2012	$10.00
R0033101	080060071	WARD JOHN MORONI TRUSTEE ETAL	Total Due	$10.00
			2012	$10.00
R0019707	040660005	WARD LEGRAND B TTEE ETAL	Total Due	$10.85
			2012	$10.85
R0079143	020820277	WARD STEPHANIE	Total Due	$15.99
			2012	$15.99
R0029706	060860014	WARNER SHERRY CLARY	Total Due	$113.78
			2008	$25.15
			2009	$24.59
			2010	$21.89
			2011	$21.35
			2012	$20.80
R0022688	050690051	WARNICK YVONNE ETAL JT	Total Due	$15.33
			2012	$15.33
R0022688	050690051	WARNICK YVONNE ETAL JT	Total Due	$1,044.69
			2012	$1,044.69
R0079540	010600205	WARONKER DAVID	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0079504	011400566	WARONKER FAMILY LAND TRUST LLC	Total Due	$109.04

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0010050	030410095	WARR MONICA R	Total Due	$21.32
			2012	$21.32
R0010050	030410095	WARR MONICA R	Total Due	$887.75
			2012	$887.75
R0079430	020820359	WASDIN ROBERT	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0007978	020600003	WATANABE MR TOSHIO	Total Due	$75.00
			2011	$75.00
R0007978	020600003	WATANABE MR TOSHIO	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0074962	011400178	WATERS FRANK T ETUX	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0084172	011530057	WATSON BRYON	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084171	011530056	WATSON BRYON	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004473	010560012	WATSON CONSTANCE	Total Due	$75.00
			2011	$75.00
R0004473	010560012	WATSON CONSTANCE	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0014433	031340018	WATSON DON E	Total Due	$714.31
			2012	$714.31
R0003100	010190097	WATSON ROY A	Total Due	$200.32
			2009	$54.28
			2010	$49.89
			2011	$49.01
			2012	$47.14
B0000326		WATTS JAMES I	Total Due	$55.80
			2012	$55.80
R0074183	011390043	WEAVER DELORES L	Total Due	$10.00
			2012	$10.00
R0031159	070100059	WEAVER KENT D	Total Due	$14.80
			2012	$14.80
R0036107	010570008	WEAVER RICHARD EDWIN	Total Due	$9.49
			2012	$9.49
R0012058	030930080	WEAVER RUBY LOUISE	Total Due	$411.89
			2012	$411.89
R0076324	020820149	WEBB EULER L	Total Due	$15.99
			2012	$15.99
R0076325	020820150	WEBB EULER L	Total Due	$15.99
			2012	$15.99
R0076326	020820151	WEBB EULER L	Total Due	$15.99
			2012	$15.99
R0076327	020820152	WEBB EULER L	Total Due	$15.99
			2012	$15.99
R0013402	031200019	WEBB KYLE	Total Due	$23.57
			2012	$23.57
R0076087	011400405	WEBER MARCIA	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080483	020860415	WEBER WILLIAM ETAL	Total Due	$76.76
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
R0084249	032470022	WEBSTER ADAM DANIEL ETUX	Total Due	$10.00
			2012	$10.00
R0002318	010090001	WEBSTER LEIGH	Total Due	$56.72

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$56.72
R0029000	060620019	WEEKS DEANNA	Total Due	$2.20
			2012	$2.20
R0029000	060620019	WEEKS DEANNA	Total Due	$168.36
			2012	$168.36
R0080686	060620072	WEEKS DEANNA	Total Due	$15.88
			2012	$15.88
R0080686	060620072	WEEKS DEANNA	Total Due	$1,154.95
			2012	$1,154.95
R0082636	020890027	WEEKS DOUGLAS J ETAL	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083209	020890229	WEIGHT DENNIS	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083210	020890230	WEIGHT DENNIS	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083211	020890231	WEIGHT DENNIS	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0007758	020510148	WEIGLE CHRIS W	Total Due	$50.61
			2012	$50.61
R0005564	011150001	WEIKEL ROLAND FRANKLIN JR	Total Due	$260.05
			2008	$54.61
			2009	$55.65
			2010	$51.18
			2011	$50.27
			2012	$48.34
R0076274	020820133	WEILER ROBERT JR	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0075196	011400252	WEIRICK CONSTANCE L	Total Due	$43.11
			2010	$10.83
			2011	$16.29
			2012	$15.99
R0076243	020820123	WELCH VIRGIL	Total Due	$15.99
			2012	$15.99
R0004701	010670064	WELCHMAN LYNN	Total Due	$75.00
			2011	$75.00

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0004701	010670064	WELCHMAN LYNN	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004738	010670101	WELCHMAN LYNN	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0005593	011170009	WELCHMAN LYNN	Total Due	$75.00
			2011	$75.00
R0005593	011170009	WELCHMAN LYNN	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004797	010680032	WELCHMAN LYNN	Total Due	$75.00
			2011	$75.00
R0004797	010680032	WELCHMAN LYNN	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004802	010680037	WELCHMAN LYNN	Total Due	$75.00
			2011	$75.00
R0004802	010680037	WELCHMAN LYNN	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0004892	010680127	WELCHMAN LYNN	Total Due	$75.00
			2011	$75.00
R0004892	010680127	WELCHMAN LYNN	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004917	010690024	WELCHMAN LYNN	Total Due	$75.00
			2011	$75.00
R0004917	010690024	WELCHMAN LYNN	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004926	010690033	WELCHMAN LYNN	Total Due	$75.00
			2011	$75.00
R0004926	010690033	WELCHMAN LYNN	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004983	010690090	WELCHMAN LYNN	Total Due	$75.00
			2011	$75.00
R0004983	010690090	WELCHMAN LYNN	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0005060	010700039	WELCHMAN LYNN	Total Due	$75.00
			2011	$75.00
R0005060	010700039	WELCHMAN LYNN	Total Due	$133.05
			2006	$24.01

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004253	010510116	WELCHMAN LYNN	Total Due	$75.00
			2011	$75.00
R0004253	010510116	WELCHMAN LYNN	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004283	010520018	WELCHMAN LYNN	Total Due	$75.00
			2011	$75.00
R0004283	010520018	WELCHMAN LYNN	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004467	010560006	WELCHMAN LYNN	Total Due	$75.00
			2011	$75.00
R0004467	010560006	WELCHMAN LYNN	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0021823	050510022	WELCHMAN LYNN	Total Due	$75.00
			2011	$75.00
R0021823	050510022	WELCHMAN LYNN	Total Due	$202.02
			2006	$36.34
			2007	$33.35
			2008	$29.38
			2009	$28.64
			2010	$25.86
			2011	$24.50

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$23.95
R0030380	061380007	WELCHMAN LYNN	Total Due	$75.00
			2011	$75.00
R0030380	061380007	WELCHMAN LYNN	Total Due	$134.21
			2006	$24.31
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0034640	080670023	WELCHMAN LYNN	Total Due	$75.00
			2011	$75.00
R0034640	080670023	WELCHMAN LYNN	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0034686	080670069	WELCHMAN LYNN	Total Due	$75.00
			2011	$75.00
R0034686	080670069	WELCHMAN LYNN	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0005594	011170010	WELCHMAN LYNN ETAL	Total Due	$75.00
			2011	$75.00
R0005594	011170010	WELCHMAN LYNN ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004795	010680030	WELCHMAN LYNN ETAL	Total Due	$75.00
			2011	$75.00
R0004795	010680030	WELCHMAN LYNN ETAL	Total Due	$133.05
			2006	$24.01

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004830	010680065	WELCHMAN LYNN ETAL	Total Due	$75.00
			2011	$75.00
R0004830	010680065	WELCHMAN LYNN ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004937	010690044	WELCHMAN LYNN ETAL	Total Due	$75.00
			2011	$75.00
R0004937	010690044	WELCHMAN LYNN ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004993	010690100	WELCHMAN LYNN ETAL	Total Due	$75.00
			2011	$75.00
R0004993	010690100	WELCHMAN LYNN ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0005010	010690117	WELCHMAN LYNN ETAL	Total Due	$75.00
			2011	$75.00
R0005010	010690117	WELCHMAN LYNN ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0005031	010700010	WELCHMAN LYNN ETAL	Total Due	$75.00
			2011	$75.00
R0005031	010700010	WELCHMAN LYNN ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0005075	010700054	WELCHMAN LYNN ETAL	Total Due	$75.00
			2011	$75.00
R0005075	010700054	WELCHMAN LYNN ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0005178	010710029	WELCHMAN LYNN ETAL	Total Due	$75.00
			2011	$75.00
R0005178	010710029	WELCHMAN LYNN ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0005187	010710038	WELCHMAN LYNN ETAL	Total Due	$75.00
			2011	$75.00
R0005187	010710038	WELCHMAN LYNN ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004147	010510010	WELCHMAN LYNN ETAL	Total Due	$75.00
			2011	$75.00
R0004147	010510010	WELCHMAN LYNN ETAL	Total Due	$133.05
			2006	$24.01

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004174	010510037	WELCHMAN LYNN ETAL	Total Due	$75.00
			2011	$75.00
R0004174	010510037	WELCHMAN LYNN ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004183	010510046	WELCHMAN LYNN ETAL	Total Due	$75.00
			2011	$75.00
R0004183	010510046	WELCHMAN LYNN ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004211	010510074	WELCHMAN LYNN ETAL	Total Due	$75.00
			2011	$75.00
R0004211	010510074	WELCHMAN LYNN ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004287	010520022	WELCHMAN LYNN ETAL	Total Due	$75.00
			2011	$75.00
R0004287	010520022	WELCHMAN LYNN ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0004299	010520034	WELCHMAN LYNN ETAL	Total Due	$75.00
			2011	$75.00
R0004299	010520034	WELCHMAN LYNN ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004330	010520065	WELCHMAN LYNN ETAL	Total Due	$75.00
			2011	$75.00
R0004330	010520065	WELCHMAN LYNN ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004335	010520070	WELCHMAN LYNN ETAL	Total Due	$75.00
			2011	$75.00
R0004335	010520070	WELCHMAN LYNN ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0005413	010850009	WELCHMAN LYNN ETAL	Total Due	$75.00
			2011	$75.00
R0005413	010850009	WELCHMAN LYNN ETAL	Total Due	$142.47
			2006	$25.56
			2007	$23.64
			2008	$20.70
			2009	$20.12
			2010	$17.72
			2011	$17.54
			2012	$17.19
R0004594	010630014	WELCHMAN LYNN ETAL	Total Due	$75.00
			2011	$75.00
R0004594	010630014	WELCHMAN LYNN ETAL	Total Due	$133.05
			2006	$24.01

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0031360	070140050	WELCHMAN LYNN ETAL	Total Due	$75.00
			2011	$75.00
R0031360	070140050	WELCHMAN LYNN ETAL	Total Due	$134.21
			2006	$24.31
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0034688	080670071	WELCHMAN LYNN ETAL	Total Due	$75.00
			2011	$75.00
R0034688	080670071	WELCHMAN LYNN ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0034689	080670072	WELCHMAN LYNN ETAL	Total Due	$75.00
			2011	$75.00
R0034689	080670072	WELCHMAN LYNN ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004783	010680018	WELCHMAN LYNN R	Total Due	$75.00
			2011	$75.00
R0004783	010680018	WELCHMAN LYNN R	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0004439	010540010	WELCHMAN LYNN R	Total Due	$75.00
			2011	$75.00
R0004439	010540010	WELCHMAN LYNN R	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004443	010540014	WELCHMAN LYNN R	Total Due	$75.00
			2011	$75.00
R0004443	010540014	WELCHMAN LYNN R	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0024185	051320013	WELCHMAN LYNN R	Total Due	$75.00
			2011	$75.00
R0024185	051320013	WELCHMAN LYNN R	Total Due	$160.74
			2006	$28.13
			2007	$26.42
			2008	$23.41
			2009	$22.85
			2010	$20.29
			2011	$20.06
			2012	$19.58
R0024189	051320017	WELCHMAN LYNN R	Total Due	$75.00
			2011	$75.00
R0024189	051320017	WELCHMAN LYNN R	Total Due	$4.41
			2006	$1.63
			2007	$1.52
			2008	$1.26
R0024189	051320017	WELCHMAN LYNN R	Total Due	$16.74
			2006	$1.63
			2007	$1.52
			2008	$1.26
			2009	$1.19
			2010	$11.14
R0024189	051320017	WELCHMAN LYNN R	Total Due	$123.05
			2006	$24.01

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$6.44
			2011	$16.29
			2012	$15.99
R0034624	080670007	WELCHMAN LYNN R	Total Due	$75.00
			2011	$75.00
R0034624	080670007	WELCHMAN LYNN R	Total Due	$368.16
			2006	$62.45
			2007	$57.23
			2008	$53.27
			2009	$52.92
			2010	$48.60
			2011	$47.75
			2012	$45.94
R0034656	080670039	WELCHMAN LYNN R	Total Due	$75.00
			2011	$75.00
R0034656	080670039	WELCHMAN LYNN R	Total Due	$180.06
			2006	$31.69
			2007	$29.22
			2008	$26.12
			2009	$25.59
			2010	$22.87
			2011	$22.59
			2012	$21.98
R0005558	011140007	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0005558	011140007	WELCHMAN LYNN R ETAL	Total Due	$236.16
			2006	$40.59
			2007	$37.63
			2008	$34.27
			2009	$33.79
			2010	$30.58
			2011	$30.13
			2012	$29.17
R0005570	011150007	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0005570	011150007	WELCHMAN LYNN R ETAL	Total Due	$236.16
			2006	$40.59
			2007	$37.63
			2008	$34.27
			2009	$33.79
			2010	$30.58
			2011	$30.13

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$29.17
R0004722	010670085	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0004722	010670085	WELCHMAN LYNN R ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0005579	011160007	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0005579	011160007	WELCHMAN LYNN R ETAL	Total Due	$161.28
			2006	$28.67
			2007	$26.42
			2008	$23.41
			2009	$22.85
			2010	$20.29
			2011	$20.06
			2012	$19.58
R0004744	010670107	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0004744	010670107	WELCHMAN LYNN R ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004749	010670112	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0004749	010670112	WELCHMAN LYNN R ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004756	010670119	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0004756	010670119	WELCHMAN LYNN R ETAL	Total Due	$133.05
			2006	$24.01

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004760	010670123	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0004760	010670123	WELCHMAN LYNN R ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0005595	011170011	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0005595	011170011	WELCHMAN LYNN R ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004784	010680019	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0004784	010680019	WELCHMAN LYNN R ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0005603	011180008	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0005603	011180008	WELCHMAN LYNN R ETAL	Total Due	$151.20
			2006	$26.42
			2007	$25.04
			2008	$22.05
			2009	$21.49
			2010	$19.01
			2011	$18.80

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$18.39
R0004829	010680064	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0004829	010680064	WELCHMAN LYNN R ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004834	010680069	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0004834	010680069	WELCHMAN LYNN R ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004837	010680072	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0004837	010680072	WELCHMAN LYNN R ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004860	010680095	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0004860	010680095	WELCHMAN LYNN R ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004913	010690020	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0004913	010690020	WELCHMAN LYNN R ETAL	Total Due	$133.05
			2006	$24.01

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004923	010690030	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0004923	010690030	WELCHMAN LYNN R ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004929	010690036	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0004929	010690036	WELCHMAN LYNN R ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004938	010690045	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0004938	010690045	WELCHMAN LYNN R ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004945	010690052	WELCHMAN LYNN R ETAL	Total Due	$45.00
			2011	$45.00
R0004945	010690052	WELCHMAN LYNN R ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0004959	010690066	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0004959	010690066	WELCHMAN LYNN R ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004987	010690094	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0004987	010690094	WELCHMAN LYNN R ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0005058	010700037	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0005058	010700037	WELCHMAN LYNN R ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0005100	010700079	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0005100	010700079	WELCHMAN LYNN R ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0005153	010710004	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0005153	010710004	WELCHMAN LYNN R ETAL	Total Due	$133.05
			2006	$24.01

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0005181	010710032	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0005181	010710032	WELCHMAN LYNN R ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0005183	010710034	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0005183	010710034	WELCHMAN LYNN R ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0005185	010710036	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0005185	010710036	WELCHMAN LYNN R ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0005219	010710070	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0005219	010710070	WELCHMAN LYNN R ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0004161	010510024	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0004161	010510024	WELCHMAN LYNN R ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0005246	010710097	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0005246	010710097	WELCHMAN LYNN R ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004179	010510042	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0004179	010510042	WELCHMAN LYNN R ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004184	010510047	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0004184	010510047	WELCHMAN LYNN R ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0005261	010710112	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0005261	010710112	WELCHMAN LYNN R ETAL	Total Due	$133.05
			2006	$24.01

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004200	010510063	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0004200	010510063	WELCHMAN LYNN R ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004221	010510084	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0004221	010510084	WELCHMAN LYNN R ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004238	010510101	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0004238	010510101	WELCHMAN LYNN R ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004254	010510117	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0004254	010510117	WELCHMAN LYNN R ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0004255	010510118	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0004255	010510118	WELCHMAN LYNN R ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004306	010520041	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0004306	010520041	WELCHMAN LYNN R ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004349	010520084	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0004349	010520084	WELCHMAN LYNN R ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004382	010520117	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0004382	010520117	WELCHMAN LYNN R ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004432	010540003	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0004432	010540003	WELCHMAN LYNN R ETAL	Total Due	$133.05
			2006	$24.01

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004437	010540008	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0004437	010540008	WELCHMAN LYNN R ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0005407	010850003	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0005407	010850003	WELCHMAN LYNN R ETAL	Total Due	$801.21
			2006	$133.63
			2007	$121.62
			2008	$115.72
			2009	$115.78
			2010	$107.79
			2011	$105.62
			2012	$101.05
R0005409	010850005	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0005409	010850005	WELCHMAN LYNN R ETAL	Total Due	$236.55
			2006	$40.98
			2007	$37.63
			2008	$34.27
			2009	$33.79
			2010	$30.58
			2011	$30.13
			2012	$29.17
R0004519	010600011	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0004519	010600011	WELCHMAN LYNN R ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0004522	010600014	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0004522	010600014	WELCHMAN LYNN R ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004526	010600018	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0004526	010600018	WELCHMAN LYNN R ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004589	010630009	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0004589	010630009	WELCHMAN LYNN R ETAL	Total Due	$161.28
			2006	$28.67
			2007	$26.42
			2008	$23.41
			2009	$22.85
			2010	$20.29
			2011	$20.06
			2012	$19.58
R0005520	011100009	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0005520	011100009	WELCHMAN LYNN R ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0008013	020630014	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0008013	020630014	WELCHMAN LYNN R ETAL	Total Due	$311.56
			2006	$53.07

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$48.82
			2008	$45.12
			2009	$44.72
			2010	$40.89
			2011	$40.19
			2012	$38.75
R0008024	020640006	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0008024	020640006	WELCHMAN LYNN R ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0006944	020350049	WELCHMAN LYNN R ETAL	Total Due	$275.00
			2011	$275.00
R0006944	020350049	WELCHMAN LYNN R ETAL	Total Due	$1,752.57
			2006	$35.55
			2007	$32.45
			2008	$352.57
			2009	$351.38
			2010	$335.15
			2011	$329.19
			2012	$316.28
R0020140	041030007	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0020140	041030007	WELCHMAN LYNN R ETAL	Total Due	$142.94
			2006	$26.03
			2007	$23.64
			2008	$20.70
			2009	$20.12
			2010	$17.72
			2011	$17.54
			2012	$17.19
R0023822	051140003	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0023822	051140003	WELCHMAN LYNN R ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0023862	051150009	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0023862	051150009	WELCHMAN LYNN R ETAL	Total Due	$134.21
			2006	$24.31
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0023896	051160034	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0023896	051160034	WELCHMAN LYNN R ETAL	Total Due	$173.54
			2006	$31.46
			2007	$28.30
			2008	$25.15
			2009	$24.59
			2010	$21.89
			2011	$21.35
			2012	$20.80
R0024175	051320003	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0024175	051320003	WELCHMAN LYNN R ETAL	Total Due	$171.39
			2006	$30.91
			2007	$27.82
			2008	$24.76
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0023909	051160047	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0023909	051160047	WELCHMAN LYNN R ETAL	Total Due	$134.21
			2006	$24.31
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0023924	051160062	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0023924	051160062	WELCHMAN LYNN R ETAL	Total Due	$134.21
			2006	$24.31

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0023927	051160065	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0023927	051160065	WELCHMAN LYNN R ETAL	Total Due	$134.21
			2006	$24.31
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0029597	060760031	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0029597	060760031	WELCHMAN LYNN R ETAL	Total Due	$904.44
			2006	$150.34
			2007	$137.02
			2008	$130.64
			2009	$130.81
			2010	$121.94
			2011	$119.46
			2012	$114.23
R0030385	061380012	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0030385	061380012	WELCHMAN LYNN R ETAL	Total Due	$134.21
			2006	$24.31
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0034654	080670037	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0034654	080670037	WELCHMAN LYNN R ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0034662	080670045	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0034662	080670045	WELCHMAN LYNN R ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0034665	080670048	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0034665	080670048	WELCHMAN LYNN R ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0034666	080670049	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0034666	080670049	WELCHMAN LYNN R ETAL	Total Due	$227.22
			2006	$39.52
			2007	$36.23
			2008	$32.91
			2009	$32.42
			2010	$29.30
			2011	$28.87
			2012	$27.97
R0034677	080670060	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0034677	080670060	WELCHMAN LYNN R ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0034693	080670076	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0034693	080670076	WELCHMAN LYNN R ETAL	Total Due	$133.05
			2006	$24.01

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0034694	080670077	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0034694	080670077	WELCHMAN LYNN R ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0034845	080760009	WELCHMAN LYNN R ETAL	Total Due	$75.00
			2011	$75.00
R0034845	080760009	WELCHMAN LYNN R ETAL	Total Due	$142.94
			2006	$26.03
			2007	$23.64
			2008	$20.70
			2009	$20.12
			2010	$17.72
			2011	$17.54
			2012	$17.19
R0034620	080670003	WELCHMAN LYNN R ETAL	Total Due	$15.99
			2012	$15.99
R0003840	010360007	WELCHMAN LYNN R ETAL JT	Total Due	$75.00
			2011	$75.00
R0003840	010360007	WELCHMAN LYNN R ETAL JT	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0005568	011150005	WELCHMAN LYNN R ETAL JT	Total Due	$75.00
			2011	$75.00
R0005568	011150005	WELCHMAN LYNN R ETAL JT	Total Due	$160.97
			2006	$28.36
			2007	$26.42
			2008	$23.41
			2009	$22.85

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$20.29
			2011	$20.06
			2012	$19.58
R0005572	011150009	WELCHMAN LYNN R ETAL JT	Total Due	$75.00
			2011	$75.00
R0005572	011150009	WELCHMAN LYNN R ETAL JT	Total Due	$236.63
			2006	$41.06
			2007	$37.63
			2008	$34.27
			2009	$33.79
			2010	$30.58
			2011	$30.13
			2012	$29.17
R0003875	010360065	WELCHMAN LYNN R ETAL JT	Total Due	$75.00
			2011	$75.00
R0003875	010360065	WELCHMAN LYNN R ETAL JT	Total Due	$293.13
			2006	$50.37
			2007	$46.02
			2008	$42.41
			2009	$41.99
			2010	$38.30
			2011	$37.68
			2012	$36.36
R0005589	011170005	WELCHMAN LYNN R ETAL JT	Total Due	$75.00
			2011	$75.00
R0005589	011170005	WELCHMAN LYNN R ETAL JT	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0005622	011200012	WELCHMAN LYNN R ETAL JT	Total Due	$75.00
			2011	$75.00
R0005622	011200012	WELCHMAN LYNN R ETAL JT	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0002395	010100014	WELCHMAN LYNN R ETAL JT	Total Due	$75.00
			2011	$75.00

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0002395	010100014	WELCHMAN LYNN R ETAL JT	Total Due	$443.61
			2006	$74.99
			2007	$68.42
			2008	$64.13
			2009	$63.85
			2010	$58.89
			2011	$57.81
			2012	$55.52
R0005308	010740010	WELCHMAN LYNN R ETAL JT	Total Due	$75.00
			2011	$75.00
R0005308	010740010	WELCHMAN LYNN R ETAL JT	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0005325	010760005	WELCHMAN LYNN R ETAL JT	Total Due	$75.00
			2011	$75.00
R0005325	010760005	WELCHMAN LYNN R ETAL JT	Total Due	$161.36
			2006	$28.75
			2007	$26.42
			2008	$23.41
			2009	$22.85
			2010	$20.29
			2011	$20.06
			2012	$19.58
R0005389	010840002	WELCHMAN LYNN R ETAL JT	Total Due	$75.00
			2011	$75.00
R0005389	010840002	WELCHMAN LYNN R ETAL JT	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0005402	010840015	WELCHMAN LYNN R ETAL JT	Total Due	$75.00
			2011	$75.00
R0005402	010840015	WELCHMAN LYNN R ETAL JT	Total Due	$180.14
			2006	$31.77
			2007	$29.22
			2008	$26.12
			2009	$25.59

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$22.87
			2011	$22.59
			2012	$21.98
R0005403	010840016	WELCHMAN LYNN R ETAL JT	Total Due	$75.00
			2011	$75.00
R0005403	010840016	WELCHMAN LYNN R ETAL JT	Total Due	$151.12
			2006	$26.34
			2007	$25.04
			2008	$22.05
			2009	$21.49
			2010	$19.01
			2011	$18.80
			2012	$18.39
R0005404	010840017	WELCHMAN LYNN R ETAL JT	Total Due	$75.00
			2011	$75.00
R0005404	010840017	WELCHMAN LYNN R ETAL JT	Total Due	$234.91
			2007	$44.63
			2008	$41.06
			2009	$40.62
			2010	$37.02
			2011	$36.42
			2012	$35.16
R0006469	020200075	WELCHMAN LYNN R ETAL JT	Total Due	$75.00
			2011	$75.00
R0006469	020200075	WELCHMAN LYNN R ETAL JT	Total Due	$160.97
			2006	$28.36
			2007	$26.42
			2008	$23.41
			2009	$22.85
			2010	$20.29
			2011	$20.06
			2012	$19.58
R0005412	010850008	WELCHMAN LYNN R ETAL JT	Total Due	$75.00
			2011	$75.00
R0005412	010850008	WELCHMAN LYNN R ETAL JT	Total Due	$330.64
			2006	$56.40
			2007	$51.62
			2008	$47.85
			2009	$47.45
			2010	$43.46
			2011	$42.71
			2012	$41.15
R0005416	010860002	WELCHMAN LYNN R ETAL JT	Total Due	$236.07
			2009	$63.85
			2010	$58.89

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$57.81
			2012	$55.52
R0004524	010600016	WELCHMAN LYNN R ETAL JT	Total Due	$75.00
			2011	$75.00
R0004524	010600016	WELCHMAN LYNN R ETAL JT	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004529	010600021	WELCHMAN LYNN R ETAL JT	Total Due	$75.00
			2011	$75.00
R0004529	010600021	WELCHMAN LYNN R ETAL JT	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004535	010600027	WELCHMAN LYNN R ETAL JT	Total Due	$75.00
			2011	$75.00
R0004535	010600027	WELCHMAN LYNN R ETAL JT	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004536	010600028	WELCHMAN LYNN R ETAL JT	Total Due	$75.00
			2011	$75.00
R0004536	010600028	WELCHMAN LYNN R ETAL JT	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004537	010600029	WELCHMAN LYNN R ETAL JT	Total Due	$75.00
			2011	$75.00
R0004537	010600029	WELCHMAN LYNN R ETAL JT	Total Due	$133.05

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004538	010600030	WELCHMAN LYNN R ETAL JT	Total Due	$75.00
			2011	$75.00
R0004538	010600030	WELCHMAN LYNN R ETAL JT	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004540	010600032	WELCHMAN LYNN R ETAL JT	Total Due	$75.00
			2011	$75.00
R0004540	010600032	WELCHMAN LYNN R ETAL JT	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004542	010600034	WELCHMAN LYNN R ETAL JT	Total Due	$75.00
			2011	$75.00
R0004542	010600034	WELCHMAN LYNN R ETAL JT	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004543	010600035	WELCHMAN LYNN R ETAL JT	Total Due	$75.00
			2011	$75.00
R0004543	010600035	WELCHMAN LYNN R ETAL JT	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
R0005479	011080004	WELCHMAN LYNN R ETAL JT	Total Due	$75.00
			2011	$75.00
R0005479	011080004	WELCHMAN LYNN R ETAL JT	Total Due	$161.36
			2006	$28.75
			2007	$26.42
			2008	$23.41
			2009	$22.85
			2010	$20.29
			2011	$20.06
			2012	$19.58
R0008023	020640005	WELCHMAN LYNN R ETAL JT	Total Due	$75.00
			2011	$75.00
R0008023	020640005	WELCHMAN LYNN R ETAL JT	Total Due	$152.21
			2006	$27.43
			2007	$25.04
			2008	$22.05
			2009	$21.49
			2010	$19.01
			2011	$18.80
			2012	$18.39
R0010815	030680011	WELCHMAN LYNN R ETAL JT	Total Due	$44.57
			2011	$22.59
			2012	$21.98
R0023939	051160077	WELCHMAN LYNN R ETAL JT	Total Due	$75.00
			2011	$75.00
R0023939	051160077	WELCHMAN LYNN R ETAL JT	Total Due	$134.21
			2006	$24.31
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0023961	051170021	WELCHMAN LYNN R ETAL JT	Total Due	$75.00
			2011	$75.00
R0023961	051170021	WELCHMAN LYNN R ETAL JT	Total Due	$134.21
			2006	$24.31
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0023967	051170027	WELCHMAN LYNN R ETAL JT	Total Due	$75.00
			2011	$75.00
R0023967	051170027	WELCHMAN LYNN R ETAL JT	Total Due	$134.21
			2006	$24.31
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0023849	051140030	WELCHMAN LYNN R ETAL JT	Total Due	$75.00
			2011	$75.00
R0023849	051140030	WELCHMAN LYNN R ETAL JT	Total Due	$134.21
			2006	$24.31
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0023853	051140034	WELCHMAN LYNN R ETAL JT	Total Due	$75.00
			2011	$75.00
R0023853	051140034	WELCHMAN LYNN R ETAL JT	Total Due	$134.21
			2006	$24.31
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0029572	060760006	WELCHMAN LYNN R ETAL JT	Total Due	$75.00
			2011	$75.00
R0029572	060760006	WELCHMAN LYNN R ETAL JT	Total Due	$134.49
			2006	$24.27
			2007	$22.46
			2008	$19.52
			2009	$18.94
			2010	$16.64
			2011	$16.49
			2012	$16.17
R0035089	081030001	WELCHMAN LYNN R ETAL JT	Total Due	$75.00
			2011	$75.00
R0035089	081030001	WELCHMAN LYNN R ETAL JT	Total Due	$99.37
			2006	$17.99
			2007	$16.91

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$14.18
			2009	$14.17
			2010	$12.13
			2011	$11.99
			2012	$12.00
R0034621	080670004	WELCHMAN LYNN R ETAL JT	Total Due	$75.00
			2011	$75.00
R0034621	080670004	WELCHMAN LYNN R ETAL JT	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0034622	080670005	WELCHMAN LYNN R ETAL JT	Total Due	$75.00
			2011	$75.00
R0034622	080670005	WELCHMAN LYNN R ETAL JT	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0037812	010840010	WELCHMAN LYNN R ETAL JT	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0034657	080670040	WELCHMAN LYNN R ETAL JT	Total Due	$75.00
			2011	$75.00
R0034657	080670040	WELCHMAN LYNN R ETAL JT	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0034684	080670067	WELCHMAN LYNN R ETAL JT	Total Due	$75.00
			2011	$75.00

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0034684	080670067	WELCHMAN LYNN R ETAL JT	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0034849	080760014	WELCHMAN LYNN R ETAL JT	Total Due	$75.00
			2011	$75.00
R0034849	080760014	WELCHMAN LYNN R ETAL JT	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0034850	080760015	WELCHMAN LYNN R ETAL JT	Total Due	$75.00
			2011	$75.00
R0034850	080760015	WELCHMAN LYNN R ETAL JT	Total Due	$160.58
			2006	$27.97
			2007	$26.42
			2008	$23.41
			2009	$22.85
			2010	$20.29
			2011	$20.06
			2012	$19.58
R0070168	011370001	WELCHMAN LYNN R ETAL JT	Total Due	$75.00
			2011	$75.00
R0070168	011370001	WELCHMAN LYNN R ETAL JT	Total Due	$311.95
			2006	$53.46
			2007	$48.82
			2008	$45.12
			2009	$44.72
			2010	$40.89
			2011	$40.19
			2012	$38.75
R0022251	050600043	WELCHMAN LYNN R ETAL JT	Total Due	$275.00
			2011	$275.00
R0022251	050600043	WELCHMAN LYNN R ETAL JT	Total Due	$52.03
			2006	$1.63
			2007	$1.52
			2008	$6.90
			2009	$6.56

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.31
			2011	$14.72
			2012	$4.39
R0022251	050600043	WELCHMAN LYNN R ETAL JT	Total Due	$1,901.38
			2006	$42.31
			2007	$44.22
			2008	$433.33
			2009	$429.96
			2010	$336.95
			2011	$308.12
			2012	$306.49
R0004531	010600023	WELCHMAN LYNN R JT ETAL	Total Due	$75.00
			2011	$75.00
R0004531	010600023	WELCHMAN LYNN R JT ETAL	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004532	010600024	WELCHMAN RAY E ETAL JT	Total Due	$75.00
			2011	$75.00
R0004532	010600024	WELCHMAN RAY E ETAL JT	Total Due	$133.05
			2006	$24.01
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0010884	030700026	WELLS DEVERLE ETAL	Total Due	$91.30
			2008	$91.30
R0017013	032150066	WELLS FARGO BANK NA	Total Due	$1,018.17
			2012	$1,018.17
R0015439	031500021	WENDEL DONALD ETAL JT	Total Due	$929.83
			2012	$929.83
R0015157	031460169	WENDYS OLD FASHIONED HAMBURGER	Total Due	$82.20
			2012	$82.20
R0075450	011400286	WERNER BARBARA	Total Due	$10.00
			2012	$10.00
R0077643	020840582	WESOLOSKI BRIAN JAY ETUX	Total Due	$26.44
			2010	$16.44
			2012	$10.00
R0077644	020840583	WESOLOSKI BRIAN JAY ETUX	Total Due	$26.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2012	$10.00
R0077645	020840584	WESOLOSKI BRIAN JAY ETUX	Total Due	$26.44
			2010	$16.44
			2012	$10.00
R0077646	020840585	WESOLOSKI BRIAN JAY ETUX	Total Due	$26.44
			2010	$16.44
			2012	$10.00
R0077642	020840581	WESOLOSKI BRIAN JAY ETUX	Total Due	$26.44
			2010	$16.44
			2012	$10.00
R0086367	040720022	WEST CORINNE RECREATION CLUB INC.	Total Due	$839.51
			2010	$288.00
			2011	$282.43
			2012	$269.08
R0073654	061180020	WEST HILLS FARMS LC UTAH LIMITED LIABILITY COMPANY	Total Due	$711.02
			2012	$711.02
R0085125	061180032	WEST HILLS FARMS LC UTAH LIMITED LIABILITY COMPANY	Total Due	$637.01
			2012	$637.01
R0075630	061180028	WEST HILLS FARMS LC UTAH LIMITED LIABILITY COMPANY	Total Due	$542.53
			2012	$542.53
R0037469	061770036	WEST TAMARA	Total Due	$1,265.28
			2011	$98.21
			2012	$1,167.07
R0079762	020860188	WESTCOTT MARIE A	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083236	020890256	WEYGANDT JUSTEN	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083237	020890257	WEYGANDT JUSTEN	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083238	020890258	WEYGANDT JUSTEN	Total Due	$67.47
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083239	020890259	WEYGANDT JUSTEN	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083240	020890260	WEYGANDT JUSTEN	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080800	020210151	WHALEN RACHEL	Total Due	$63.68
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0029738	060890009	WHANG MAXIMILIAN MAN-KAP	Total Due	$16.00
			2012	$16.00
P0000187		WHEATLAND ENTERPRIZES	Total Due	$73,175.57
			2009	$26,835.62
			2010	$15,023.05
			2011	$31,316.90
P0000154		WHEATLAND SEED	Total Due	$25,497.61
			2009	$10,126.65
			2010	$7,049.49
			2011	$8,321.47
R0084318	011500112	WHEELER CHARLES F III	Total Due	$86.62
			2009	$23.87
			2010	$21.26
			2011	$21.01
			2012	$20.48
R0084319	011500113	WHEELER CHARLES F III	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083929	011500092	WHEELER CHARLES F III	Total Due	$45.01
			2009	$18.75
			2010	$16.44
			2011	$9.82
R0079472	020860064	WHEELER MAUREEN M	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081419	011470260	WHELAN JOHN	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0080278	061820031	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080281	061820034	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080282	061820035	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080297	061820050	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080298	061820051	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080299	061820052	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080300	061820053	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080310	061820063	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080311	061820064	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080312	061820065	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080313	061820066	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080314	061820067	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0080320	061820073	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080321	061820074	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080324	061820077	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080325	061820078	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080326	061820079	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080329	061820082	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080330	061820083	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080334	061820087	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080336	061820089	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080339	061820092	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080340	061820093	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080341	061820094	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080344	061820097	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$16.00
R0080345	061820098	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080346	061820099	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080347	061820100	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080348	061820101	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080349	061820102	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080355	061820108	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080356	061820109	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080357	061820110	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080358	061820111	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080359	061820112	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080360	061820113	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080361	061820114	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080362	061820115	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.31
			2012	$16.00
R0080363	061820116	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080364	061820117	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080365	061820118	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080366	061820119	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080370	061820123	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080371	061820124	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080372	061820125	WHISTLE FRED S II	Total Due	$109.90

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080373	061820126	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080374	061820127	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080375	061820128	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080376	061820129	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080377	061820130	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080378	061820131	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080379	061820132	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080380	061820133	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080381	061820134	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080382	061820135	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080383	061820136	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080387	061820140	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0080389	061820142	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080390	061820143	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080391	061820144	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080392	061820145	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080395	061820148	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080396	061820149	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080397	061820150	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080398	061820151	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080857	061820157	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080858	061820158	WHISTLE FRED S II	Total Due	$109.90
			2007	$22.49
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0016997	032150050	WHITAKER GAYLA JEAN	Total Due	$787.11
			2012	$787.11
R0024254	051360040	WHITE DELLA G	Total Due	$11.77
			2012	$11.77
R0024254	051360040	WHITE DELLA G	Total Due	$403.86
			2012	$403.86
R0083531	020900005	WHITE TODD	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082501	011500007	WHITE WILLIAM	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082504	011500010	WHITE WILLIAM	Total Due	$109.04
			2007	$22.23
			2008	$19.34

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0083607	011500078	WHITE WILLIAM	Total Due	$111.04
			2008	$24.42
			2009	$23.87
			2010	$21.26
			2011	$21.01
			2012	$20.48
R0083608	011500079	WHITE WILLIAM	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0018303	040190169	WHITLOCK STEVEN J	Total Due	$15.10
			2012	$15.10
R0018197	040190058	WHITLOCK STEVEN J ETUX	Total Due	$459.26
			2012	$459.26
R0072132	032390013	WHITNEYS WILLOWS	Total Due	$550.46
			2005	$194.58
			2006	$186.88
			2007	$169.00
R0085517	032490042	WHITTEN WILLIAM ETUX	Total Due	$647.24
			2011	$637.24
			2012	$10.00
R0072691	020470190	WHITWARD JEROME ETUX	Total Due	$116.31
			2009	$31.84
			2010	$28.77
			2011	$28.29
			2012	$27.41
R0079985	020860260	WIEGGEL WILSON D ETAL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0028499	060540015	WIGGINTON RICHARD D	Total Due	$2,889.30
			2009	$786.22
			2010	$742.79
			2011	$707.80
			2012	$652.49
R0081452	011470293	WIGGINTON SCOTT	Total Due	$41.57

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
R0081453	011470294	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081454	011470295	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081455	011470296	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081456	011470297	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081457	011470298	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081459	011470300	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081470	011470311	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081471	011470312	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081472	011470313	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081473	011470314	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081478	011470319	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081479	011470320	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081540	011470381	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081541	011470382	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081543	011470384	WIGGINTON SCOTT	Total Due	$41.57

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
R0081544	011470385	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081546	011470387	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081547	011470388	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081605	011470446	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081606	011470447	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081607	011470448	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081608	011470449	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081609	011470450	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081621	011470462	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081622	011470463	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081623	011470464	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081624	011470465	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081625	011470466	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081626	011470467	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081627	011470468	WIGGINTON SCOTT	Total Due	$41.57

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
R0081633	011470474	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081636	011470477	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081638	011470479	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081639	011470480	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081640	011470481	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081641	011470482	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081643	011470484	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081646	011470487	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081648	011470489	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081649	011470490	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081654	011470495	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081655	011470496	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081656	011470497	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081657	011470498	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081662	011470503	WIGGINTON SCOTT	Total Due	$41.57

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
R0081663	011470504	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081668	011470509	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081669	011470510	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081670	011470511	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081671	011470512	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081672	011470513	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081673	011470514	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081674	011470515	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081675	011470516	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081684	011470525	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081685	011470526	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081687	011470528	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081688	011470529	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081690	011470531	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081691	011470532	WIGGINTON SCOTT	Total Due	$41.57

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
R0081700	011470541	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081701	011470542	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081706	011470547	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081707	011470548	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081716	011470557	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081717	011470558	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081719	011470560	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081720	011470561	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081722	011470563	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081723	011470564	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081732	011470573	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081733	011470574	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081735	011470576	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081736	011470577	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081738	011470579	WIGGINTON SCOTT	Total Due	$41.57

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
R0081739	011470580	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081748	011470589	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081749	011470590	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081750	011470591	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081751	011470592	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081752	011470593	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081753	011470594	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081754	011470595	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081755	011470596	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081761	011470602	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081764	011470605	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081766	011470607	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081451	011470292	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081535	011470376	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081536	011470377	WIGGINTON SCOTT	Total Due	$41.57

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
R0081538	011470379	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081539	011470380	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081549	011470390	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081551	011470392	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081554	011470395	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081615	011470456	WIGGINTON SCOTT	Total Due	$49.83
			2007	$26.42
			2008	$23.41
R0081616	011470457	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081617	011470458	WIGGINTON SCOTT	Total Due	$49.83
			2007	$26.42
			2008	$23.41
R0081628	011470469	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081629	011470470	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081630	011470471	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081631	011470472	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081632	011470473	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081635	011470476	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081644	011470485	WIGGINTON SCOTT	Total Due	$41.57

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
R0081647	011470488	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081651	011470492	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081660	011470501	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081664	011470505	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081666	011470507	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081667	011470508	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081676	011470517	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081677	011470518	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081679	011470520	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081680	011470521	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081682	011470523	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081683	011470524	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081692	011470533	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081693	011470534	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081695	011470536	WIGGINTON SCOTT	Total Due	$41.57

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
R0081698	011470539	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081699	011470540	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081708	011470549	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081709	011470550	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081714	011470555	WIGGINTON SCOTT	Total Due	$49.83
			2007	$26.42
			2008	$23.41
R0081715	011470556	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081724	011470565	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081725	011470566	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081728	011470569	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081730	011470571	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081731	011470572	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081740	011470581	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081741	011470582	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081743	011470584	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081744	011470585	WIGGINTON SCOTT	Total Due	$41.57

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
R0081745	011470586	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081746	011470587	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081747	011470588	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081756	011470597	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081757	011470598	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081758	011470599	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081759	011470600	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081760	011470601	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081762	011470603	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081763	011470604	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081450	011470291	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081458	011470299	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081474	011470315	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081475	011470316	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081476	011470317	WIGGINTON SCOTT	Total Due	$41.57

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
R0081477	011470318	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081542	011470383	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081545	011470386	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081552	011470393	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081537	011470378	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081550	011470391	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081553	011470394	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081634	011470475	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081637	011470478	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081642	011470483	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081645	011470486	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081650	011470491	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081652	011470493	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081653	011470494	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081658	011470499	WIGGINTON SCOTT	Total Due	$41.57

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
R0081659	011470500	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081661	011470502	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081686	011470527	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081689	011470530	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081696	011470537	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081702	011470543	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081705	011470546	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081711	011470552	WIGGINTON SCOTT	Total Due	$49.83
			2007	$26.42
			2008	$23.41
R0081712	011470553	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081718	011470559	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081721	011470562	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081727	011470568	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081734	011470575	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081737	011470578	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081765	011470606	WIGGINTON SCOTT	Total Due	$41.57

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2007	$22.23
			2008	$19.34
R0081665	011470506	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081678	011470519	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081681	011470522	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081694	011470535	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081697	011470538	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081703	011470544	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081704	011470545	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081710	011470551	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081713	011470554	WIGGINTON SCOTT	Total Due	$49.83
			2007	$26.42
			2008	$23.41
R0081726	011470567	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081729	011470570	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
R0081742	011470583	WIGGINTON SCOTT	Total Due	$41.57
			2007	$22.23
			2008	$19.34
B0001110		WIGINGTON VAUGHAN	Total Due	$164.61
			2012	$164.61
R0024543	051420046	WILIE CHANDLER A	Total Due	$1,504.52
			2011	$805.21
			2012	$699.31
R0080881	032250053	WILKES BRADLEY DBA	Total Due	$18.20
			2012	$18.20

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0080881	032250053	WILKES BRADLEY DBA	Total Due	$192.59
			2012	$192.59
R0080882	032250054	WILKES BRADLEY DBA	Total Due	$18.20
			2012	$18.20
R0080882	032250054	WILKES BRADLEY DBA	Total Due	$192.59
			2012	$192.59
R0080883	032250055	WILKES BRADLEY DBA	Total Due	$18.20
			2012	$18.20
R0080883	032250055	WILKES BRADLEY DBA	Total Due	$192.59
			2012	$192.59
R0080884	032250056	WILKES BRADLEY DBA	Total Due	$18.20
			2012	$18.20
R0080884	032250056	WILKES BRADLEY DBA	Total Due	$192.59
			2012	$192.59
R0009502	030330041	WILKINSON JEFFREY P	Total Due	$42.27
			2012	$42.27
R0009502	030330041	WILKINSON JEFFREY P	Total Due	$1,478.06
			2012	$1,478.06
B0001087		WILKINSON LUKE	Total Due	$290.36
			2012	$290.36
R0007784	020520006	WILLARD BAY CROSSINGS LLC	Total Due	$212.80
			2011	$108.15
			2012	$104.65
R0007786	020520008	WILLARD BAY CROSSINGS LLC	Total Due	$122.02
			2011	$61.93
			2012	$60.09
R0007795	020520017	WILLARD BAY CROSSINGS LLC	Total Due	$156.18
			2011	$79.78
			2012	$76.40
R0007796	020520018	WILLARD BAY CROSSINGS LLC	Total Due	$670.43
			2011	$342.79
			2012	$327.64
R0007874	020540015	WILLARD BAY CROSSINGS LLC	Total Due	$42.01
			2011	$21.20
			2012	$20.81
R0007875	020540016	WILLARD BAY CROSSINGS LLC	Total Due	$24.01
			2011	$12.04
			2012	$11.97
R0075120	020520040	WILLARD BAY CROSSINGS LLC	Total Due	$418.92
			2011	$214.08
			2012	$204.84
R0075120	020520040	WILLARD BAY CROSSINGS LLC	Total Due	$287.85
			2011	$144.49
			2012	$143.36
R0007135	020410025	WILLARD PROPERTIES LLC	Total Due	$4,298.98

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$373.47
			2012	$3,925.51
R0007140	020410031	WILLARD PROPERTIES LLC	Total Due	$519.79
			2010	$52.53
			2012	$467.26
R0022726	050700010	WILLIAMS DELORIA	Total Due	$24.41
			2011	$24.41
R0022726	050700010	WILLIAMS DELORIA	Total Due	$446.90
			2011	$446.90
R0011108	030770021	WILLIAMS JANET M ETAL	Total Due	$10.00
			2012	$10.00
B0001193		WILLIAMS JAYDENE	Total Due	$34.32
			2012	$34.32
R0079757	020860183	WILLIAMS PARLEY J	Total Due	$15.99
			2012	$15.99
R0079765	011440016	WILLIAMS ROBERT	Total Due	$140.48
			2007	$27.82
			2008	$24.76
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0079766	011440017	WILLIAMS ROBERT	Total Due	$140.48
			2007	$27.82
			2008	$24.76
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0021984	050530038	WILLIAMS RONALD	Total Due	$40.22
			2011	$29.68
			2012	$10.54
R0021984	050530038	WILLIAMS RONALD	Total Due	$1,753.65
			2010	$269.99
			2011	$762.22
			2012	$721.44
R0081205	011470046	WILLIAMS SYLVESTER ETUX	Total Due	$15.99
			2012	$15.99
R0008257	020750016	WILLIAMS TODD D TTEE ETAL	Total Due	$26.52
			2012	$26.52
R0015166	031470013	WILLIAMS TODD D TTEE ETAL	Total Due	$10.00
			2012	$10.00
R0015168	031470015	WILLIAMS TODD D TTEE ETAL	Total Due	$10.00
			2012	$10.00
R0079849	730030218	WILLIAMS TODD D TTEE ETAL	Total Due	$10.00

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$10.00
R0074464	011400003	WILLIS FRANK ETAL	Total Due	$239.55
			2007	$50.22
			2008	$19.67
			2009	$46.09
			2010	$42.17
			2011	$41.45
			2012	$39.95
R0074463	011400002	WILLIS FRANK ETUX	Total Due	$239.55
			2007	$50.22
			2008	$19.67
			2009	$46.09
			2010	$42.17
			2011	$41.45
			2012	$39.95
R0082610	020890001	WILSON DANIEL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082611	020890002	WILSON DANIEL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082612	020890003	WILSON DANIEL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082613	020890004	WILSON DANIEL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082614	020890005	WILSON DANIEL	Total Due	$109.04
			2007	$22.23

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082615	020890006	WILSON DANIEL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082616	020890007	WILSON DANIEL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082617	020890008	WILSON DANIEL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082618	020890009	WILSON DANIEL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0082619	020890010	WILSON DANIEL	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
B0001018		WILSON DARWIN MARK	Total Due	$265.75
			2012	$265.75
R0007053	020380035	WILSON GERALD W G	Total Due	$341.75
			2008	$97.14
			2009	$96.36

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2010	$50.45
			2011	$49.70
			2012	$48.10
R0036246	020380051	WILSON GERALD W G	Total Due	$385.25
			2009	$103.86
			2010	$96.59
			2011	$94.45
			2012	$90.35
R0007052	020380034	WILSON GERRY ETAL	Total Due	$838.60
			2008	$283.21
			2009	$147.03
			2010	$139.42
			2011	$137.04
			2012	$131.90
R0007049	020380031	WILSON GERRY ETAL	Total Due	$1,582.53
			2012	$1,582.53
R0004213	010510076	WILSON H B ETAL	Total Due	$10.00
			2012	$10.00
R0074482	011400013	WILSON JASON ALLEN ETAL	Total Due	$216.14
			2008	$46.48
			2009	$46.09
			2010	$42.17
			2011	$41.45
			2012	$39.95
R0032381	070630047	WILSON JOANN	Total Due	$16.00
			2012	$16.00
R0073121	050550121	WILSON KAREN L ETVIR	Total Due	$482.01
			2012	$482.01
R0034938	080860018	WILSON KENDAL ETUX	Total Due	$52.08
			2012	$52.08
R0005367	010810008	WILSON STANLEY M JT	Total Due	$15.99
			2012	$15.99
R0022096	050550039	WILSON STUART ETUX	Total Due	$9,590.80
			2010	$4,763.98
			2011	$418.74
			2012	$4,408.08
R0033167	080070083	WILSON STUART L	Total Due	$368.53
			2012	$368.53
R0076026	011400393	WINDHAM RUN INVESTMENTS LLC	Total Due	$61.02
			2009	$12.30
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084420	020900081	WINKLER RYAN P ETAL	Total Due	$10.00
			2012	$10.00

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0084328	020210227	WINQUIST TRANCITA K	Total Due	$38.72
			2010	$16.44
			2011	$16.29
			2012	$5.99
R0080290	061820043	WISHER JERROD S	Total Due	$87.41
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080291	061820044	WISHER JERROD S	Total Due	$87.41
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080292	061820045	WISHER JERROD S	Total Due	$87.41
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080327	061820080	WISHER JERROD S	Total Due	$87.41
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080328	061820081	WISHER JERROD S	Total Due	$87.41
			2008	$19.55
			2009	$18.95
			2010	$16.60
			2011	$16.31
			2012	$16.00
R0080791	011440137	WISSINK ANDREA CAROLINE	Total Due	$63.68
			2010	$21.58
			2011	$21.32
			2012	$20.78
B0000984		WISTISEN SUE ELLEN	Total Due	$190.42
			2012	$190.42
R0007031	020380013	WITT FRANCIS WILLIAM SR TRUSTEE	Total Due	$7,794.90
			2009	$2,415.69
			2010	$1,912.97
			2011	$1,836.12
			2012	$1,630.12

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0007033	020380015	WITT FRANCIS WILLIAM SR TRUSTEE	Total Due	$3,528.28
			2009	$1,119.69
			2010	$859.50
			2011	$794.26
			2012	$754.83
R0007034	020380016	WITT FRANCIS WILLIAM SR TRUSTEE	Total Due	$310.05
			2009	$66.67
			2010	$91.65
			2011	$89.74
			2012	$61.99
R0007034	020380016	WITT FRANCIS WILLIAM SR TRUSTEE	Total Due	$4,634.65
			2009	$1,275.03
			2010	$1,196.07
			2011	$1,140.82
			2012	$1,022.73
R0007044	020380026	WITT FRANCIS WILLIAM SR TRUSTEE	Total Due	$204.30
			2009	$45.16
			2010	$59.54
			2011	$57.62
			2012	$41.98
R0007044	020380026	WITT FRANCIS WILLIAM SR TRUSTEE	Total Due	$2,889.13
			2009	$942.18
			2010	$693.18
			2011	$637.71
			2012	$616.06
R0007042	020380024	WITT FRANCIS WILLIAM SR TRUSTEE	Total Due	$18.87
			2012	$18.87
R0007042	020380024	WITT FRANCIS WILLIAM SR TRUSTEE	Total Due	$127.85
			2012	$127.85
R0007037	020380019	WITT KEITH WILLIAM ETAL JT	Total Due	$41.98
			2011	$21.27
			2012	$20.71
R0007038	020380020	WITT KEITH WILLIAM ETAL JT	Total Due	$102.11
			2011	$59.47
			2012	$42.64
R0007038	020380020	WITT KEITH WILLIAM ETAL JT	Total Due	$1,352.65
			2011	$688.05
			2012	$664.60
R0073832	050990042	WOLCOTT BRANDI TTEE AKA	Total Due	$549.12
			2009	$173.38
			2010	$57.32
			2011	$161.83
			2012	$156.59
R0087294	051020046	WOLCOTT BRANDI TTEE AKA	Total Due	$547.22
			2011	$287.98

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$259.24
R0023567	051020036	WOLCOTT BRANDI TTEE AKA	Total Due	$514.46
			2009	$320.69
			2010	$193.77
R0012180	030940099	WOMACK PATSY	Total Due	$11.33
			2010	$11.33
R0012125	030940042	WOMACK PATSY	Total Due	$288.20
			2010	$288.20
R0073684	020810021	WONG JACK	Total Due	$32.80
			2012	$32.80
R0073684	020810021	WONG JACK	Total Due	$849.67
			2012	$849.67
B0000605		WOOD BRENT G.	Total Due	$29.77
			2012	$29.77
R0032533	070850013	WOOD BRIAN	Total Due	$394.94
			2011	$202.03
			2012	$192.91
R0007803	020520025	WOOD IRA W ETUX	Total Due	$360.20
			2012	$360.20
R0022590	050670042	WOOD JOEL S ETAL	Total Due	$6.07
			2012	$6.07
R0022590	050670042	WOOD JOEL S ETAL	Total Due	$419.37
			2012	$419.37
R0084762	020380061	WOOD JOSEPH ETAL	Total Due	$2,801.05
			2012	$2,801.05
R0025421	051780014	WOOD NANCY SUE AKA	Total Due	$326.27
			2012	$326.27
R0023330	050940024	WOOD PAUL S	Total Due	$2,023.44
			2011	$1,049.30
			2012	$974.14
R0025409	051780002	WOOD VICTORIA C	Total Due	$611.74
			2012	$611.74
R0029427	060680033	WOODLAND MERLENE AKA	Total Due	$428.77
			2012	$428.77
R0087567	031460193	WOODLANDS BRIGHAM CITY LLC	Total Due	$19,149.11
			2012	$19,149.11
R0030015	060970022	WOODRUFF MARCIA S	Total Due	$9.00
			2012	$9.00
R0030015	060970022	WOODRUFF MARCIA S	Total Due	$657.52
			2012	$657.52
R0032520	070840118	WOODYATT MICHELLE	Total Due	$1,823.04
			2010	$922.41
			2011	$900.63
R0032471	070840061	WOODYATT MICHELLE ETAL	Total Due	$866.28
			2010	$438.49

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$427.79
R0011763	030890071	WORL MICHAEL L ETUX	Total Due	$23.57
			2012	$23.57
R0080701	040130062	WORLD PLUS ENTERTAINMENT INC	Total Due	$100.68
			2010	$52.26
			2012	$48.42
B0001075		WORTHEN LEROY	Total Due	$374.34
			2012	$374.34
B0000385		WORTHING GREG E.	Total Due	$34.94
			2012	$34.94
R0075026	011400202	WORTHINGTON HOLLY FAY	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0015179	031470026	WORTHY PROPERTY MANAGEMENT L L C	Total Due	$3,784.93
			2009	$81.21
			2010	$1,927.90
			2012	$1,775.82
R0073942	011390019	WRENS PROPERTIES 3 LLC	Total Due	$13.42
			2012	$13.42
R0074528	011400032	WRIGHT BOYD A	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0072327	020370047	WRIGHT KEVIN M	Total Due	$923.78
			2010	$467.12
			2011	$456.66
R0072327	020370047	WRIGHT KEVIN M	Total Due	$7,583.77
			2010	$3,835.47
			2011	$3,748.30
R0036931	040770035	WRIGHT VONDA LADEEN	Total Due	$31.90
			2012	$31.90
R0036931	040770035	WRIGHT VONDA LADEEN	Total Due	$1,170.05
			2012	$1,170.05
R0084316	011500110	WRIGHT WILLIAM ZACHARY ETUX	Total Due	$15.99
			2012	$15.99
R0084317	011500111	WRIGHT WILLIAM ZACHARY ETUX	Total Due	$20.48
			2012	$20.48
B0000393		WUBKER ALLAN	Total Due	$43.06
			2012	$43.06
R0079991	020860266	WUNDERLICH RONALD A ETAL	Total Due	$67.47
			2009	$18.75
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$16.29
			2012	$15.99
B0000490		WYONT & FALLEN LLC	Total Due	$41.37
			2012	$41.37
B0000493		WYONT & FALLEN LLC	Total Due	$32.03
			2012	$32.03
B0000496		WYONT & FALLEN LLC	Total Due	$37.85
			2012	$37.85
B0000497		WYONT & FALLEN LLC	Total Due	$32.55
			2012	$32.55
B0000498		WYONT & FALLEN LLC	Total Due	$37.32
			2012	$37.32
B0000501		WYONT & FALLEN LLC	Total Due	$38.70
			2012	$38.70
B0000503		WYONT & FALLEN LLC	Total Due	$36.83
			2012	$36.83
B0000505		WYONT & FALLEN LLC	Total Due	$39.36
			2012	$39.36
B0000510		WYONT & FALLEN LLC	Total Due	$12.35
			2012	$12.35
B0000512		WYONT & FALLEN LLC	Total Due	$32.64
			2012	$32.64
B0000997		YAMAGUCHI PAUL	Total Due	$229.99
			2012	$229.99
R0005513	011100002	YAMASHITA ITSHUO	Total Due	$78.94
			2008	$11.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0080448	011440092	YANIC BRUNPIERRE	Total Due	$112.66
			2008	$24.76
			2009	$24.22
			2010	$21.58
			2011	$21.32
			2012	$20.78
R0079046	020850015	YATES ARMAND E	Total Due	$48.72
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084371	020900069	YATES JOHN D II ETAL	Total Due	$15.99
			2012	$15.99
R0086152	040280124	YATES KAREN S TTEE	Total Due	$25.59
			2009	$25.59
R0012614	030990116	YEAMAN MITCH	Total Due	$47.70

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2011	$24.13
			2012	$23.57
R0075124	011390151	YEUGELOWITZ THEODORE DANIEL	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0075684	011400320	YONTZ CHRISTOPHER	Total Due	$55.03
			2009	$20.12
			2010	$17.72
			2012	$17.19
R0004595	010630015	YOSHIMATSU MITSUHIRO	Total Due	$67.14
			2009	$18.42
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0005497	011090007	YOSHIMATSU MITSUHIRO ETUX	Total Due	$66.94
			2009	$18.22
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0005534	011110003	YOSHIOKA ALAN K	Total Due	$19.58
			2012	$19.58
R0004606	010640003	YOSHIOKA HARRY YUTAKA ETAL JT	Total Due	$125.45
			2010	$12.12
			2011	$57.81
			2012	$55.52
R0004607	010640004	YOSHIOKA HARRY YUTAKA ETAL JT	Total Due	$55.52
			2012	$55.52
R0005516	011100005	YOUNG JULIE A	Total Due	$70.86
			2009	$10.93
			2010	$20.29
			2011	$20.06
			2012	$19.58
R0076162	011400427	YOUNG KAREN ETAL JT	Total Due	$77.69
			2009	$21.49
			2010	$19.01
			2011	$18.80
			2012	$18.39
R0081079	030440036	YOUNG LANCE D	Total Due	$620.60
			2012	$620.60
R0082922	050380072	YOUNG LAURA A ETAL	Total Due	$1,136.61
			2012	$1,136.61
R0075551	020820002	YOUNG MICHAEL	Total Due	$15.99
			2012	$15.99

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
R0002532	010120025	YOUNG RESURCES LTD PTRSHP	Total Due	$19.58
			2012	$19.58
R0016972	032150025	YOUNGKEIT JARED M	Total Due	$758.59
			2012	$758.59
R0083223	020890243	YOUSEF AMEER	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
B0001153		YSQUUIERDO JUAN	Total Due	$35.97
			2012	$35.97
R0075319	011400259	ZABAL DION ALEXANDER ROLDAN	Total Due	$55.55
			2009	$6.83
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0081357	011470198	ZACHARIAH SCHACHT	Total Due	$109.04
			2007	$22.23
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0005543	011120003	ZAGOTTI CHRISTOPHER M	Total Due	$18.25
			2009	$18.25
R0084301	020900057	ZAHARA DWAYNE ETAL	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0084412	020900073	ZAHARA DWAYNE ETAL	Total Due	$67.47
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0075063	011400216	ZAHN MIKE	Total Due	$57.58
			2008	$18.88
			2009	$6.27
			2010	$16.44
			2012	$15.99
R0075062	011400215	ZAHN MIKE	Total Due	$57.58
			2008	$18.88
			2009	$6.27
			2010	$16.44

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2012	$15.99
R0072134	010580070	ZAKIPOUR GHOLAMREZA ETUX	Total Due	$107.26
			2008	$14.23
			2009	$25.59
			2010	$22.87
			2011	$22.59
			2012	$21.98
R0086828	010090191	ZAPPA ANTHONY R ETAL	Total Due	$3.34
			2012	$3.34
B0001054		ZARATE ABEL	Total Due	$128.79
			2012	$128.79
R0022707	050690070	ZARATE SERGIO H	Total Due	$17.62
			2012	$17.62
R0022707	050690070	ZARATE SERGIO H	Total Due	$1,200.64
			2012	$1,200.64
R0005553	011140002	ZHU MING	Total Due	$71.17
			2010	$24.15
			2011	$23.84
			2012	$23.18
R0084404	011370129	ZIB LLC	Total Due	$86.81
			2008	$19.34
			2009	$18.75
			2010	$16.44
			2011	$16.29
			2012	$15.99
R0004924	010690031	ZIZZO ANTHONY M ETAL	Total Due	$32.28
			2011	$16.29
			2012	$15.99
R0075994	020820064	ZORICH TIMOTHY A ETAL	Total Due	$86.17
			2007	$25.04
			2008	$4.93
			2010	$19.01
			2011	$18.80
			2012	$18.39
R0034399	080520004	ZUNDEL BRUCE C	Total Due	$318.30
			2012	$318.30
R0034400	080520005	ZUNDEL BRUCE C	Total Due	$48.31
			2012	$48.31
R0007505	020500031	ZUNDEL SHANE B	Total Due	$1,010.83
			2012	$1,010.83

Total balance due for 79 accounts in year 2005:	$15,730.29
Total balance due for 1739 accounts in year 2006:	$74,292.66
Total balance due for 3502 accounts in year 2007:	$107,636.18
Total balance due for 4046 accounts in year 2008:	$350,070.05

Account Balance

Sorted by owner showing total due as of 01/10/2013 running over a subset of accounts

Total balance due for 4250 accounts in year 2009:	$393,583.53
Total balance due for 4791 accounts in year 2010:	$589,615.44
Total balance due for 5103 accounts in year 2011:	$676,684.33
Total balance due for 7021 accounts in year 2012:	$1,463,621.63
Total balance due for 8297 accounts over all years:	$3,671,234.11