

**Tooele County**  
**DELINQUENT PROPERTY TAXES 2017**

Penalty of the greater of 1% or \$10 is assessed on all delinquent amounts. Interest will begin on January 31, 2018. To pay online go to <http://www.co.tooele.ut.us/treasurer.htm>, a service charge will apply, see website for details. For all other questions please call the Treasurer's Office at 435-843-3191.

R004902 42 TOOELE LOT LLC  
Total Due: \$29.59

R019107 257 EAST GRANTSVILLE LLC  
Total Due: \$1,138.75

R018868 A PETE ANDERSON  
Total Due: \$1,118.01

R016706 A PLUS RESIDENTIAL SOLUTIONS LLC  
Total Due: \$527.67

R002900 AAA MOBILE HOME SERVICE LLC  
Total Due: \$2,875.01

R030869 AAF TOOELE PROPERTIES LLC  
Total Due: \$10.00

R030854 AAF TOOELE PROPERTIES LLC  
Total Due: \$10.00

R014183 AAF TOOELE PROPERTIES LLC  
Total Due: \$10.00

R016665 AAF TOOELE PROPERTIES LLC  
Total Due: \$10.00

R017820 AAF TOOELE PROPERTIES LLC  
Total Due: \$10.00

R015085 AAF TOOELE PROPERTIES LLC  
Total Due: \$10.00

R013191 AARON YBARRA  
Total Due: \$1,783.08

R013702 ABEL RAMOS  
Total Due: \$355.45

R023671 ADAM P DAVIES JT  
Total Due: \$3,249.97

R024266 ADAMS LINDA R JT  
Total Due: \$132.30

R000400 AJER LLC  
Total Due: \$1,308.52

R025538 AL NOORDA  
Total Due: \$16.54

R007518 AL NOORDA  
Total Due: \$16.54

R004518 ALAN D JOHNSON  
Total Due: \$166.50

R024034 ALAN DALE ANDERTON TC ETAL  
Total Due: \$1,100.93

R011555 ALAN DON WEBSTER TRUSTEE  
Total Due: \$7,990.48

R000043 ALAN LESTER ROBERTSON  
Total Due: \$2,351.28

R027842 ALAN REX MITCHELL  
Total Due: \$100.50

R003994 ALBERT A GARCIA JT  
Total Due: \$746.33

R001710 ALBERT B SMITH TRUSTEE  
Total Due: \$281.90

R009248 ALBERT B SMITH TRUSTEE  
Total Due: \$1,117.59

R010954 ALBERT B SMITH TRUSTEE  
Total Due: \$7,242.40

R005259 ALBERT B SMITH TRUSTEE  
Total Due: \$5,616.54

R007143 ALBERT B SMITH TRUSTEE  
Total Due: \$2,489.80

R020432 ALBERTO VEGA JT  
Total Due: \$538.72

R014455 ALETA A ALLEN  
Total Due: \$1,007.03

R011975 ALICE M WATERS  
Total Due: \$16.12

R001265 ALICE MUENI KIBWAA-ROBERTSON  
Total Due: \$11.54

R029903 ALLEN B WARR MEM PARK FNDTN  
Total Due: \$1,361.61

R033384 ALLEN BENJAMIN I JT  
Total Due: \$17.05

R091169 ALLEN J ARGYLE JT  
Total Due: \$770.01

R009471 ALLEN JAY TAYLOR  
Total Due: \$1,179.55

R013780 ALLEN L CUNNINGHAM JT  
Total Due: \$91.24

R025001 ALLYSON CHRISTOFFERSON  
Total Due: \$93.12

R026579 ALLYSON K MOORE JT  
Total Due: \$734.90

R015747 ALPINE WEST INVESTMENTS LLC  
Total Due: \$606.14

R004492 AMBER ROGERS  
Total Due: \$113.58

R009042 AMELIA HEIGHTS LLC  
Total Due: \$6,960.20

R027140 AMERICA FIRST FEDERAL CREDIT UNION  
Total Due: \$936.69

R025369 AMI K BARTHOLOMEW TRUSTEE  
Total Due: \$410.00

R013602 ANA CAROLINA LEWIS  
Total Due: \$904.54

R011871 ANA M MENJIVAR TRUSTEE  
Total Due: \$3,480.36

R002824 ANASTASIA MCPHERSON  
Total Due: \$928.36

R028432 ANDERSON RANCH HOMEOWNERS ASSOCIATION  
Total Due: \$38.57

R032138 ANDERSON RANCH III INVESTMENTS LLC  
Total Due: \$4,220.69

R032135 ANDERSON RANCH III INVESTMENTS LLC  
Total Due: \$104.63

R004070 ANDERSON RANCH LC  
Total Due: \$17.05

R033087 ANDERSON RANCH OWNERS ASSOCIATION  
Total Due: \$17.05

R025518 ANDERSON STEVEN MARK  
Total Due: \$910.35

R021490 ANDIELYN ANDERSON  
Total Due: \$15.92

R019504 ANDREA CECILIA DUBOIS TRUSTEE  
Total Due: \$889.71

R025604 ANDREA D TONIOLI JT  
Total Due: \$68.20

R003095 ANDREA TATE JT  
Total Due: \$4,563.06

R008631 ANDREW CALDWELL  
Total Due: \$10.00

R022184 ANDREW LEE DEVARGAS  
Total Due: \$485.23

R031369 ANDY LEWIS CONSTRUCTION LLC  
Total Due: \$8,761.74

R018990 ANDY LEWIS CONSTRUCTION LLC  
Total Due: \$162.42

R015194 ANDY LEWIS CONSTRUCTION LLC  
Total Due: \$15.80

R007984 ANDY LEWIS CONSTRUCTION LLC  
Total Due: \$15.80

R000369 ANGELA H CAREY  
Total Due: \$3,105.88

R006277 ANGELA H CAREY  
Total Due: \$206.60

R013156 ANGELICA M LEGORRETA JT  
Total Due: \$10.00

R007195 ANGIE LEONELLI JT  
Total Due: \$36.20

R014580 ANITA CAMPBELL  
Total Due: \$618.90

R022715 ANN C LARSEN  
Total Due: \$1,015.74

R018089 ANNA MAE EVANS CO-TRUSTEE  
Total Due: \$3,969.12

R014436 ANNETTE N GOSSETT JT  
Total Due: \$2,815.63

R032612 ANTHONY TATE JT  
Total Due: \$1,746.23

R021906 ANTHONY TODD VINCENT  
Total Due: \$574.49

R009982 APPLE STREET ONE TWENTY LLC  
Total Due: \$2,207.09

R025284 APPLE STREET ONE TWENTY LLC  
Total Due: \$90,033.99

R007692 APPLE STREET ONE TWENTY LLC  
Total Due: \$4,674.96

R005457 APRIL JORGENSON JT  
Total Due: \$3,405.91

R001487 APRIL SHORES JT  
Total Due: \$2,798.32

R024221 ARLAND J PEARCE JT  
Total Due: \$1,201.29

R008441 ARLENE J CHURCH  
Total Due: \$488.91

R024417 ARMANDO CABRERA  
Total Due: \$262.25

R018414 ARNOLD CINDY R  
Total Due: \$567.42

R026856 ARNOLD ERNEST DALE JT  
Total Due: \$2,026.45

R023092 ARROW DEVELOPMENT LLC  
Total Due: \$10,568.99

R018993 ARTHUR MARK WOOLLEY TRUSTEE  
Total Due: \$2,219.02

R009199 ARTHUR WILSON JR JT  
Total Due: \$625.69

R007697 ASARCO INC  
Total Due: \$110.57

R002009 ASCENDANCY VENTURES LLC  
Total Due: \$1,165.96

R017265 ATM INVESTMENTS LLC  
Total Due: \$3,606.61

R019203 ATM INVESTMENTS LLC  
Total Due: \$1,157.46

R029275 AVI HOUSING LLC  
Total Due: \$4,360.90

R020231 B WAYNE LOWRY JT  
Total Due: \$1,167.95

R016347 BAETZ FAMILY TRUST UNDER AGREEMENT DATED 16TH DAY OF FEBRUARY 2012  
Total Due: \$1,356.01

R006314 BAIKAL LLC  
Total Due: \$10,385.04

R032630 BANDON CTIBOR  
Total Due: \$1,858.09

R002971 BANK OF AMERICA NA  
Total Due: \$7,350.75

R019145 BAR-ES LLC  
Total Due: \$210.95

R020331 BARBARA GARCIA  
Total Due: \$1,864.00

R002548 BARBARA HANSEN JT  
Total Due: \$130.91

R021962 BARBARA R HERRERA  
Total Due: \$1,590.63

R033093 BARRY L ELTON  
Total Due: \$13.12

R014144 BARRY L ELTON JT  
Total Due: \$93.85

R028567 BARRY L FREEDMAN JT  
Total Due: \$27.82

R006518 BARTON CHRISTOPHER JT  
Total Due: \$1,656.94

R032622 BEACHAM MASONRY & CONSTRUCTION LLC  
Total Due: \$1,068.23

R032624 BEACHAM MASONRY & CONSTRUCTION LLC  
Total Due: \$1,068.23

R032625 BEACHAM MASONRY & CONSTRUCTION LLC  
Total Due: \$3,849.19

R016214 BEASLEY HEATHER  
Total Due: \$1,924.78

R014373 BECK JOSEPH  
Total Due: \$49.48

R027162 BECKIE GARCIA JT  
Total Due: \$4,758.64

R029781 BECKY A FREEMAN JT  
Total Due: \$1,732.96

R024167 BECKY L MORRIS JT  
Total Due: \$883.67

R031167 BEEHIVE BUSINESS CENTER LLC  
Total Due: \$2,125.59

R032170 BEEHIVE BUSINESS CENTER LLC  
Total Due: \$19,120.85

R023121 BEEHIVE TELEPHONE CO INC  
Total Due: \$1,008.40

R032716 BEEHIVE TELEPHONE COMPANY INC  
Total Due: \$10,338.91

R011230 BEGAY BERTHA A JT  
Total Due: \$1,860.79

R011381 BENGALA FLORES BAIRD SUCCESSOR TRUSTEE  
Total Due: \$1,871.80

R026193 BENJAMIN STALLING JT  
Total Due: \$1,563.83

R010142 BENJAMIN W GORDON JT  
Total Due: \$782.70

R017752 BERNELL E SHERWOOD JT  
Total Due: \$441.65

R014925 BERNICE C BRAY  
Total Due: \$6,983.17

R012359 BERNIE RODRIQUEZ  
Total Due: \$918.32

R000461 BERT ON LEONG LUM TRUSTEE  
Total Due: \$10.00

R014937 BERTHA M REID  
Total Due: \$781.03

R031067 BETH W VOWLES TRUSTEE  
Total Due: \$434.03

R002651 BETH W VOWLES TRUSTEE  
Total Due: \$1,048.90

R010787 BETTY J FINDER JT  
Total Due: \$1,130.50

R004638 BETTY PALMER LIVING TRUST DATED AUGUST 16 2011  
Total Due: \$91.83

R004747 BETTY R NIELSEN  
Total Due: \$254.86

R017700 BILL REED RUSSELL  
Total Due: \$851.37

R000638 BILLY C ETHINGTON  
Total Due: \$1,449.50

R020724 BIOGRASS LAND CO LLC  
Total Due: \$16.29

R033070 BIRD DONALD M JT  
Total Due: \$10.00

R008742 BLACK CONNIEANNETTE H

Total Due: \$948.80

R010103 BLACK STONE INVESTMENT HOLDINGS LLC

Total Due: \$22,617.16

R000339 BLAINE P WASHBURN

Total Due: \$4,031.52

R025034 BLUE RAZOR 102 LLC

Total Due: \$3,001.23

R013613 BLUE RAZOR 103 LLC

Total Due: \$1,452.31

R022559 BLUEM HOLDINGS LLC

Total Due: \$367.10

R005045 BLUEM HOLDINGS LLC

Total Due: \$1,196.19

R006697 BLUEM HOLDINGS LLC

Total Due: \$639.36

R010284 BLUEMOUNTAIN I LLC

Total Due: \$1,685.45

R029660 BLUEMOUNTAIN II LLC

Total Due: \$1,282.23

R029661 BLUEMOUNTAIN II LLC

Total Due: \$1,593.21

R016312 BM RE LLC

Total Due: \$1,093.18

R017086 BM RE LLC

Total Due: \$262.61

R019426 BM RE LLC

Total Due: \$999.67

R011985 BM RE LLC

Total Due: \$537.24

R032110 BM3 LLC

Total Due: \$695.44

R017685 BM3 LLC

Total Due: \$670.91

R033096 BMP SOLUTIONS LLC

Total Due: \$51.76

R023558 BNB BUILDERS

Total Due: \$5,042.43

R032215 BONNEVILLE CLUB LLC

Total Due: \$1,634.43

R022600 BONNEY C DROUBAY JT

Total Due: \$19.35

R016023 BONNIE JO SWEAT

Total Due: \$16.29

R030388 BOYER-PLUMB STANSBURY PROPERTIES LC

Total Due: \$10.00

R030067 BOYER-PLUMB STANSBURY PROPERTIES LC

Total Due: \$10.00

R030389 BOYER-PLUMB STANSBURY PROPERTIES LC

Total Due: \$10.00

R031472 BOYER-PLUMB STANSBURY PROPERTIES LC

Total Due: \$10.00

R004554 BRADLEY SCOTT ROBERTSON JT

Total Due: \$88.19

R013424 BRANDON BURR JT

Total Due: \$1,884.66

R013387 BRANDON D JOHNSON JT

Total Due: \$14.36

R021439 BRANDON ORNELA JT

Total Due: \$3,646.26

R014000 BRANDON PETERSON

Total Due: \$13.42

R006863 BRANDON W NAY

Total Due: \$23.93

R014962 BRANHAM MARCUS J JT

Total Due: \$250.28

R028930 BRAXTON M WEBSTER JT

Total Due: \$1,029.37

R033068 BREAZEAL DENNIS JT

Total Due: \$10.00

R021540 BRECKENRIDGE PROPERTY FUND 2016 LLC

Total Due: \$228.93

R027878 BRET DECKER

Total Due: \$8,340.35

R027879 BRET DECKER

Total Due: \$8,419.20

R027880 BRET DECKER

Total Due: \$4,478.84

R027881 BRET DECKER

Total Due: \$4,332.92

R027882 BRET DECKER

Total Due: \$4,478.84

R027883 BRET DECKER

Total Due: \$4,478.84

R027885 BRET DECKER

Total Due: \$4,762.28

R027888 BRET DECKER

Total Due: \$4,478.84

R027891 BRET DECKER

Total Due: \$3,871.31

R027353 BRET DECKER

Total Due: \$831.14



R027352 BRET DECKER  
Total Due: \$831.14

R030301 BRET J PAULICK JT  
Total Due: \$16.77

R016243 BRETT A MCGUINESS JT  
Total Due: \$1,757.36

R018969 BRIAN BOOTH JT  
Total Due: \$261.42

R090495 BRIDLEWALK INVESTORS LLC  
Total Due: \$6,225.59

R091275 BRIDLEWALK INVESTORS LLC  
Total Due: \$7,386.98

R031547 BRK&H LLC  
Total Due: \$867.72

R018748 BROADWAY-HERITAGE APARTMENT I LP  
Total Due: \$596.30

R015425 BROADWAY-HERITAGE APARTMENTS I LP  
Total Due: \$1,696.98

R019906 BROADWAY-HERITAGE APARTMENTS I LP  
Total Due: \$5,006.92

R025211 BROADWAY-HERITAGE APARTMENTS I LP  
Total Due: \$1,146.09

R012666 BROADWAY-HERITAGE APARTMENTS I LP  
Total Due: \$3,174.07

R008105 BROADWAY-HERITAGE APARTMENTS I LP  
Total Due: \$8,182.39

R026792 BROADWAY-HERITAGE APARTMENT I LP  
Total Due: \$2,679.88

R002359 BROOKS SHANNON TODD TRUSTEE  
Total Due: \$1,630.65

R009874 BROWN ROBERT L JT  
Total Due: \$984.14

R010577 BROWNS CANYON RANCHING COMPANY  
Total Due: \$74.14

R007725 BRUCE BUTCHER JT  
Total Due: \$2,150.19

R018833 BRUCE L BOLINDER 1/3 INT ETAL  
Total Due: \$16.77

R008777 BRUCE L BOLINDER 1/3 INT ETAL  
Total Due: \$16.77

R023915 BRYAN WILLIAMS JT  
Total Due: \$2,098.13

R011267 BRYANT EMIL PEHRSON JT  
Total Due: \$5,270.08

R011694 BRYCE EVANS JT  
Total Due: \$1,115.80

R021547 BRYNN ROBYN NEWELL JT  
Total Due: \$510.00

R029968 BURKE D GULL  
Total Due: \$104.72

R018185 BURRIS DIANE JT  
Total Due: \$3,892.14

R012125 BURT FRANK ROUSE JT  
Total Due: \$2,465.84

R030011 BURT R BEACHAM JT  
Total Due: \$2,517.96

R011680 BURTON STICE  
Total Due: \$1,251.58

R033106 C & J WARR PROPERTIES LC  
Total Due: \$3,218.35

R023054 C & S PASSIVE INVESTMENTS LLC  
Total Due: \$379.76

R000949 C & S PASSIVE INVESTMENTS LLC  
Total Due: \$661.65

R005017 C & S PASSIVE INVESTMENTS LLC  
Total Due: \$661.65

R019845 CAMERON S-SIXTEEN HOSPITALITY LLC  
Total Due: \$2,285.05

R011170 CAMILLES SALON LLC  
Total Due: \$1,552.31

R025298 CANDACE WINES  
Total Due: \$327.61

R011931 CANYON ADVANTAGE LLC  
Total Due: \$13.00

R013927 CANYON ADVANTAGE LLC  
Total Due: \$921.03

R024228 CAREY D ALLRED JT  
Total Due: \$340.78

R026471 CARIBOU CATTLE COMPANY LLC  
Total Due: \$53.73

R014968 CARLENE S CLARK JT  
Total Due: \$45.93

R021465 CARLENE S CLARK JT  
Total Due: \$45.93

R007815 CARLENE S CLARK JT  
Total Due: \$1,633.27

R016097 CARLENE S CLARK JT  
Total Due: \$45.93

R001008 CARLENE S CLARK JT  
Total Due: \$45.93

R029651 CARMEN A TRUJILLO  
Total Due: \$209.89

R005806 CAROL JOHNSON

Total Due: \$837.55

R007208 CASSIE M PARK

Total Due: \$727.42

R028504 CASTAGNO WILLIAM B SUCCESSOR TRUSTEE

Total Due: \$17.05

R011777 CASTLE ARCH OPPORTUNITY PARTNERS I LLC

Total Due: \$1,061.13

R019908 CATHERINE NETA WANLASS

Total Due: \$731.28

R012608 CATHERINE NETA WANLASS

Total Due: \$731.28

R014944 CATHERINE WANLASS TRUSTEE

Total Due: \$2,268.00

R004813 CECELIA RUSSELL JT

Total Due: \$3,023.45

R031090 CELTIC BANK CORPORATION

Total Due: \$12,437.57

R030051 CELTIC BANK CORPORATION

Total Due: \$1,369.78

R029367 CENTRAL ELEMENTARY LLC

Total Due: \$23.35

R013264 CESAR MONTES

Total Due: \$337.71

R005241 CHANDA DAY

Total Due: \$35.24

R008721 CHARI L WOLCOTT JT

Total Due: \$1,302.89

R006054 CHARLCY HARRIS

Total Due: \$1,240.81

R026650 CHARLES P GERHART

Total Due: \$11.55

R030524 CHARLES R WHITE SUCC TRUSTEE

Total Due: \$343.47

R030526 CHARLES R WHITE SUCC TRUSTEE

Total Due: \$935.04

R030768 CHARLES R WHITE SUCC TRUSTEE

Total Due: \$6,805.89

R000728 CHARLOTTE WEYLAND

Total Due: \$1,640.77

R025252 CHARTWAY FEDERAL CREDIT UNION

Total Due: \$741.34

R001483 CHERRY GROVE HOME OWNERS ASSOC

Total Due: \$2,763.21

R023038 CHERYL SHOOP JT

Total Due: \$1,770.69

R017137 CHESAPEAKE MEADOWS LLC  
Total Due: \$1,223.72

R006720 CHESAPEAKE MEADOWS LLC  
Total Due: \$2,607.87

R001810 CHESAPEAKE MEADOWS LLC  
Total Due: \$536.27

R014051 CHRIS TIMONTY  
Total Due: \$157.96

R000357 CHRISTENSEN DONALD R  
Total Due: \$10.11

R029933 CHRISTENSEN INVESTMENTS 65% INT  
Total Due: \$196.31

R002546 CHRISTI BLACK  
Total Due: \$87.75

R026136 CHRISTINE D KUMP  
Total Due: \$1,996.99

R018231 CHRISTINE L JACOBSON  
Total Due: \$491.58

R025246 CHRISTINE PRESTON JT  
Total Due: \$1,714.60

R015225 CHRISTOPHER BATES  
Total Due: \$472.23

R032379 CHRISTOPHER J EASTBURN JT  
Total Due: \$1,474.43

R021093 CHRISTOPHER J MAIR  
Total Due: \$581.66

R010716 CHRISTOPHER J MAIR  
Total Due: \$949.72

R026066 CHRISTOPHER J TRIPP  
Total Due: \$92.38

R000846 CHRISTOPHER K KELLEY JT  
Total Due: \$3,397.93

R010465 CHRISTOPHER L MARKS JT  
Total Due: \$777.32

R005265 CHRISTOPHER P DYSON JT  
Total Due: \$1,189.80

R030971 CIMMARRON INVESTMENTS LLC  
Total Due: \$2,151.82

R011415 CINDY A HILL  
Total Due: \$981.72

R005074 CINDY F WHITNEY JT  
Total Due: \$896.73

R012688 CITY OF TOOELE  
Total Due: \$315.24

R024354 CLAIRE J PRICE TRUSTEE  
Total Due: \$2,827.05

R013950 CLARA CASALES  
Total Due: \$537.72

R004872 CLARA E SMITH JT  
Total Due: \$4,011.45

R030015 CLARK COVE COTTAGES LP  
Total Due: \$11,410.04

R001015 CLAY CAMPBELL JT  
Total Due: \$1,161.99

R032727 CLEARWATER HOMES LLC  
Total Due: \$1,192.31

R032728 CLEARWATER HOMES LLC  
Total Due: \$1,192.31

R032734 CLEARWATER HOMES LLC  
Total Due: \$1,192.31

R032735 CLEARWATER HOMES LLC  
Total Due: \$1,192.31

R032741 CLEARWATER HOMES LLC  
Total Due: \$797.00

R032746 CLEARWATER HOMES LLC  
Total Due: \$797.00

R032747 CLEARWATER HOMES LLC  
Total Due: \$797.00

R032758 CLEARWATER HOMES LLC  
Total Due: \$797.00

R000173 CLEGG LIVESTOCK CO  
Total Due: \$16.58

R001725 CLEGG LIVESTOCK CO INC  
Total Due: \$16.58

R018502 CLIFFORD RAMEY TRUSTEE  
Total Due: \$10.00

R021587 CLOYD W THEOBALD JT  
Total Due: \$32.55

R006131 CODY D JAMES JT  
Total Due: \$1,217.94

R006663 CODY K BISHOP  
Total Due: \$186.52

R030274 CODY M HUNSAKER JT  
Total Due: \$1,849.03

R018638 COLEN DUFFEY JT  
Total Due: \$276.46

R022779 COLLEEN STRICKLAND  
Total Due: \$61.22

R004394 COLLEEN STRICKLAND  
Total Due: \$805.05

R029012 COLORADO HOSPITALITY SERVICES INC  
Total Due: \$1,132.65

R029014 COLORADO HOSPITALITY SERVICES INC  
Total Due: \$5,370.71

R012550 COMMERCIAL DEBENTURE CORP  
Total Due: \$10.25

R032349 COMPASS POINT CONSTRUCTION LLC  
Total Due: \$856.12

R032350 COMPASS POINT CONSTRUCTION LLC  
Total Due: \$856.12

R032353 COMPASS POINT CONSTRUCTION LLC  
Total Due: \$856.12

R032332 COMPASS POINT CONSTRUCTION LLC  
Total Due: \$856.12

R010644 CONNER NELSON  
Total Due: \$11.95

R004924 CONNIE A HICKMAN JT  
Total Due: \$81.43

R026414 CONNIE GROVES JT  
Total Due: \$2,098.12

R026016 CONSOLIDATED TRUST DATED SEPTEMBER 16 2008  
Total Due: \$15.38

R025013 CONSUELO M GONZALES AKA  
Total Due: \$1,268.52

R011036 COOK ANTHONY R  
Total Due: \$1,088.62

R030438 COOK LOUISE  
Total Due: \$1,055.04

R009567 COREY MONDRAGON JT  
Total Due: \$706.14

R014796 CORIE ADAMSON  
Total Due: \$268.70

R021118 CORSSLEY TERRY K  
Total Due: \$867.89

R020800 CRAIG C ROSENBERG JT  
Total Due: \$937.15

R018458 CRAIG L TURNER  
Total Due: \$114.64

R007881 CRAIG M HOLDER  
Total Due: \$98.19

R022788 CRESCENT COURT TOWNHOMES LC  
Total Due: \$23.16

R029415 CROWN AT SASHA LLC  
Total Due: \$889.30

R029417 CROWN AT SASHA LLC  
Total Due: \$918.21

R024302 CROWN AT SASHA LLC  
Total Due: \$1,012.01

R009332 CROWN AT SASHA LLC  
Total Due: \$1,258.03

R001571 CROWN AT SASHA LLC  
Total Due: \$1,645.43

R013593 CROWN AT SASHA LLC  
Total Due: \$855.87

R029744 CURTIS G BECKSTROM JT  
Total Due: \$1,377.46

R017427 CURTIS JAY FISHER TRUSTEE  
Total Due: \$1,238.66

R032516 CURTIS K WARR  
Total Due: \$1,587.82

R010008 CUSTER SABRINA L  
Total Due: \$78.65

R025568 CUSTER SABRINA L  
Total Due: \$34.06

R021018 CYNTHIA L MILLER  
Total Due: \$10.00

R012405 CYRUS LAND DEVELOPMENT LLC  
Total Due: \$54.10

R031520 CYRUS LAND INVESTMENT LLC  
Total Due: \$28,607.28

R008667 CYRUS LAND INVESTMENT LLC  
Total Due: \$52.46

R022062 CYRUS LAND INVESTMENT LLC  
Total Due: \$30.86

R027052 CYRUS LAND INVESTMENT LLC  
Total Due: \$20,444.05

R029369 CYRUS LAND INVESTMENT LLC  
Total Due: \$79.42

R029356 CYRUS LAND INVESTMENT LLC  
Total Due: \$2,673.84

R008329 CYRUS LAND INVESTMENTS LLC  
Total Due: \$53.96

R021863 DAHLSTROM GREG E JT  
Total Due: \$978.60

R017586 DAKIN BRETT COWDELL  
Total Due: \$493.60

R013140 DALE A HUMPHRIES TRUSTEE  
Total Due: \$107.32

R008965 DALE J BAKE JT  
Total Due: \$1,815.25

R026104 DALE PAMELA  
Total Due: \$4,507.17

R004290 DALLAS BURTON  
Total Due: \$2,880.64

R009070 DANIEL GILES

Total Due: \$977.13

R002180 DARIN KIRK

Total Due: \$2,881.62

R011157 DARLING JOY DENTON JT

Total Due: \$830.08

R000331 DARRYL PETERSON

Total Due: \$10.00

R020391 DAVE M BASSETT

Total Due: \$2,387.50

R029805 DAVID A KROFF TRUSTEE

Total Due: \$244.64

R030174 DAVID ALLEN BRIGGS JR

Total Due: \$1.28

R032456 DAVID B PAULSEN JT

Total Due: \$2,112.99

R025342 DAVID C WRIGHT

Total Due: \$183.34

R025094 DAVID D HILL CO-TRUSTEE

Total Due: \$355.62

R011941 DAVID G HAMILTON TRUSTEE

Total Due: \$12.00

R020384 DAVID G ROSS JT

Total Due: \$2,965.28

R004938 DAVID G STOOKEY

Total Due: \$41.43

R019873 DAVID J MOHR

Total Due: \$1,515.00

R003024 DAVID M BULLOCK

Total Due: \$10.23

R020268 DAVID MICHAEL TRUJILLO JT

Total Due: \$3,758.91

R003903 DAVID NUTZMAN

Total Due: \$2,956.62

R013771 DAVID PAUL KENNEDY

Total Due: \$1,647.06

R031911 DAVID S CROWTHER

Total Due: \$77.31

R016767 DAVID S RICHARD

Total Due: \$3,365.70

R025866 DAVID W CASTAGNO

Total Due: \$264.72

R032360 DAVID WENDT JT

Total Due: \$5,105.29

R004310 DAWN L SCHROEDL

Total Due: \$1,445.57



R005733 DAWN LAVERNE HUNT TRUSTEE

Total Due: \$26,155.96

R010750 DEAN C MATTHEWS TRUSTEE

Total Due: \$1,597.95

R009438 DEANNA J NIELSEN

Total Due: \$10.00

R012749 DEBBIE L LANGLEY JT

Total Due: \$138.68

R014067 DEBI K HODGE JT

Total Due: \$409.44

R013597 DEBRA A HANSEN

Total Due: \$44.23

R020487 DEBRA ANN GRAY

Total Due: \$92.72

R007073 DEBRA ANN GRAY

Total Due: \$91.83

R013606 DEBRA ANN GRAY

Total Due: \$91.08

R018574 DEE RAY BLACKER TRUSTEE

Total Due: \$1,015.85

R025390 DEHAAN GREG C JT

Total Due: \$90.27

R007921 DENIS L WOLCOTT JT

Total Due: \$662.29

R023680 DENISE DEGELBECK

Total Due: \$601.97

R017339 DENISE MORGAS-DAVIS JT

Total Due: \$795.68

R010780 DENNIS A MCBRIDE

Total Due: \$3,022.65

R000132 DENNIS G TAYLOR JT

Total Due: \$534.69

R009460 DENNIS MCBRIDE

Total Due: \$57.76

R000322 DENNIS TRACEY JT

Total Due: \$4,827.35

R017524 DENNIS WILKINSON

Total Due: \$3,368.72

R026564 DESIRE YEAGLE JT

Total Due: \$13.62

R003402 DEVEN MCOMIE JT

Total Due: \$829.66

R028647 DEVIN ADAMS

Total Due: \$668.00

R029525 DEVON DAVIS

Total Due: \$4,835.03

R005540 DGH ENTERPRISES INC  
Total Due: \$1,501.22

R010604 DGH ENTERPRISES INC  
Total Due: \$1,426.65

R006839 DGH ENTERPRISES INC  
Total Due: \$2,496.05

R021652 DIAMOND B-Y RANCHES LLC  
Total Due: \$397.17

R004693 DIANA M JENSEN  
Total Due: \$1,046.02

R004419 DIANA MARTIN JT  
Total Due: \$812.69

R022841 DIANE GORDON TRUSTEE  
Total Due: \$627.51

R013284 DLB INVESTMENTS LLC  
Total Due: \$992.69

R014059 DLB INVESTMENTS LLC  
Total Due: \$4,193.34

R012190 DON ARCHER JT  
Total Due: \$5,086.24

R002577 DONALD A SPARKS JT  
Total Due: \$55.44

R013938 DONALD BENSON  
Total Due: \$664.22

R011570 DONALD L YEAMAN JR  
Total Due: \$427.78

R019432 DONALD M SAMPSON TRUSTEE  
Total Due: \$208.59

R028451 DONALD MILLER  
Total Due: \$72.86

R026405 DONNA BROWN  
Total Due: \$69.47

R025887 DONNA L RICHARDS  
Total Due: \$1,235.02

R031616 DONOVAN CRANE JT  
Total Due: \$24.55

R024785 DOROTHY LAUTOA  
Total Due: \$10.78

R019150 DOUBLE J LIVESTOCK LLC  
Total Due: \$51.25

R019337 DOUBLE J LIVESTOCK LLC  
Total Due: \$496.45

R015138 DOUG HIGLEY JT  
Total Due: \$568.61

R005336 DOUGLAS B SUTTON JT  
Total Due: \$1,004.32

R032129 DOUGLAS D EDINGER  
Total Due: \$2,262.93

R015960 DOUGLAS PAUL BEECHER TRUSTEE  
Total Due: \$9,779.25

R025200 DOWLAND ENTERPRISES LLC  
Total Due: \$11.54

R027161 DPW ENTERPRISES LLC  
Total Due: \$922.31

R031403 DROUBAY FARMS INC  
Total Due: \$10.12

R022463 DUANE A DICKMAN JT  
Total Due: \$13.88

R020047 DUANE J HICKS TRUSTEE  
Total Due: \$10.00

R026774 DUANE J HICKS TRUSTEE  
Total Due: \$10.00

R007926 DUANE J HICKS TRUSTEE  
Total Due: \$10.00

R005651 DUSTON R DIXON  
Total Due: \$1,691.75

R031519 E L STRAUSS RANCH LLC  
Total Due: \$251.61

R013011 EAGLE LANDING LC  
Total Due: \$10.00

R021477 EDGAR F MOON JT  
Total Due: \$1,239.59

R032128 EDINGER TIM  
Total Due: \$2,261.19

R027799 EDMUND BROWN  
Total Due: \$48.78

R016052 EDWARD A MEHALICH JT  
Total Due: \$716.14

R008990 EDWARD A WATSON JT  
Total Due: \$575.91

R000251 EDWARD L TAYLOR JT  
Total Due: \$1,671.94

R015279 EDWIN ST CLAIR JT  
Total Due: \$1,061.73

R017049 EKINS SHANE JT  
Total Due: \$822.27

R004162 ELIAS CORREA JT  
Total Due: \$13.00

R021714 ELIVRA M GENETTI JT  
Total Due: \$1,638.90

R007635 ELIZABETH D PEHRSON  
Total Due: \$9,576.01

R021332 ELIZABETH LOUISE EBBENGA TRUSTEE

Total Due: \$1,517.98

R016246 ELKSTONE REALTY LLC

Total Due: \$2,569.14

R008524 ELKSTONE REALTY LLC

Total Due: \$221.49

R021413 ELVA COLLEEN MCFARLAND TRUSTEE

Total Due: \$1.68

R011533 ENDURA GROUP LLC

Total Due: \$17.70

R032068 ENGLAND WILLIAM O

Total Due: \$1,673.56

R022642 ENVISION COMMERCIAL DEV LLC

Total Due: \$19,684.28

R002132 ENVISION COMMERCIAL DEV LLC

Total Due: \$39,966.58

R014754 ERIKA GONZALES

Total Due: \$440.52

R011782 ERIN DAVIS

Total Due: \$68.26

R031393 ERNEST DEVORE JT

Total Due: \$1.90

R003239 ERVIN WACHMAN

Total Due: \$199.84

R019596 ESEQUIEL C MARTINEZ

Total Due: \$890.61

R025687 ESTHER L MILLS

Total Due: \$1,710.42

R031275 EVAN TOPHAM JT

Total Due: \$4,506.61

R004155 EVONNE J HEGSTED JT

Total Due: \$10.00

R007057 F LAMAR PENOVICH TRUSTEE

Total Due: \$916.62

R024113 F M HALL HOLDINGS LLC

Total Due: \$6,651.01

R008318 F O E AERIE 167

Total Due: \$3,337.53

R014601 FALCON COLLISION & CUSTOMS LLC

Total Due: \$10,062.94

R014577 FARRELL MANNING MCQUIDDY JT

Total Due: \$936.28

R009791 FAUSTINO ESPARZA

Total Due: \$10.24

R005149 FAYE DELANEY JT

Total Due: \$41.71

R010297 FEDERICO ALVINO CARRILLO JT  
Total Due: \$10.00

R021572 FELIPE GARCIA JT  
Total Due: \$476.13

R029081 FIELDS OF COPPER CANYON LLC  
Total Due: \$470.60

R029040 FIELDS OF COPPER CANYON LLC  
Total Due: \$470.60

R029321 FIGHTERTOWN FVLB LLC  
Total Due: \$16,908.75

R027138 FIREPLACE DESIGN & SERVICE LLC  
Total Due: \$922.31

R028865 FIREPLACE DESIGN AND SERVICE LLC  
Total Due: \$661.65

R028871 FIREPLACE DESIGN AND SERVICE LLC  
Total Due: \$661.65

R028877 FIREPLACE DESIGN AND SERVICE LLC  
Total Due: \$661.65

R018251 FIREPLACE DESIGN AND SERVICE LLC  
Total Due: \$544.35

R001075 FLANARY GERALDINE  
Total Due: \$35.58

R014550 FLEETWOOD 704 LLC  
Total Due: \$3,306.82

R018824 FLORANTE M MULI JT  
Total Due: \$205.81

R019553 FLORENCE BERMEJO JT  
Total Due: \$122.63

R024090 FLORENCE BERMEJO JT  
Total Due: \$1,341.29

R028232 FLORENCIO "FRED" BERMEJO JT  
Total Due: \$21,899.22

R012291 FLORENCIO BERMEJO  
Total Due: \$1,648.23

R022431 FLORENCIO BERMEJO JT  
Total Due: \$828.26

R024391 FLYING U RANCH LLC  
Total Due: \$34.79

R005117 FLYING U RANCH LLC  
Total Due: \$19.71

R024778 FLYING U RANCH LLC  
Total Due: \$1,170.28

R022725 FLYING U RANCH LLC  
Total Due: \$72.21

R000631 FRANCIS W STEELE JT  
Total Due: \$939.18

R026224 FRANCISCO J TRUJILLO

Total Due: \$10.38

R002006 FRANCISCO JAVIER MAGALLANES JT

Total Due: \$729.11

R012795 FRANK L BUNCH

Total Due: \$950.27

R023137 FRANK WHITE JT

Total Due: \$1,368.51

R005969 FRANKLIN R SWEETING JT

Total Due: \$211.38

R003277 FRED DANGERFIELD

Total Due: \$35.44

R002512 GABLES HOLDINGS LLC

Total Due: \$10.00

R020082 GARY A RIPPETOE

Total Due: \$15,696.84

R002280 GARY BEAN JT

Total Due: \$75.12

R023906 GARY CHRISTLEY

Total Due: \$20.00

R029300 GAUCHO SAN MARIN LC

Total Due: \$794.40

R029301 GAUCHO-SAN MARIN LC

Total Due: \$794.40

R029305 GAUCHO-SAN MARIN LC

Total Due: \$794.40

R029303 GAUCHO-SAN MARIN LC

Total Due: \$794.40

R029304 GAUCHO-SAN MARIN LC

Total Due: \$794.40

R029306 GAUCHO-SAN MARIN LC

Total Due: \$1,505.73

R029307 GAUCHO-SAN MARIN LC

Total Due: \$1,505.73

R029308 GAUCHO-SAN MARIN LC

Total Due: \$1,505.73

R029314 GAUCHO-SAN MARIN LC

Total Due: \$794.40

R009461 GENE MARCUM

Total Due: \$2,170.88

R020943 GENEVA A TUCKER

Total Due: \$1,515.00

R025188 GEORGE A CASSITY

Total Due: \$66.89

R008728 GEORGE FORAKIS JT

Total Due: \$380.24

R007378 GERALDINE B AMESTOY  
Total Due: \$10.00

R009578 GERALDINE B AMESTOY  
Total Due: \$10.20

R002328 GERALDINE B FLANARY  
Total Due: \$10.00

R010138 GILBERT B GARCIA JT  
Total Due: \$1,192.54

R026382 GINA CHESLEY JT  
Total Due: \$3,367.04

R031844 GINA LEE MITCHELL-BARNEY  
Total Due: \$10.00

R014164 GINGER BUILT LLC  
Total Due: \$1,162.94

R029835 GLADE A WARR TRUSTEE  
Total Due: \$54,199.27

R020537 GLADE A WARR TRUSTEE  
Total Due: \$555.55

R016233 GLEN A BARRUS JT  
Total Due: \$325.66

R010298 GLEN E MILLER  
Total Due: \$38,950.21

R020021 GLEN G ANDERSON  
Total Due: \$29.42

R007319 GLENDA F EMERSON  
Total Due: \$1,248.77

R018525 GLENDA MORTON JT  
Total Due: \$562.96

R013784 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$439.74

R013933 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$439.74

R015215 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$439.74

R016968 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$439.74

R017981 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$439.74

R018130 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$439.74

R018292 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$439.74

R019011 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$439.74

R019862 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$439.74

R020049 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$439.74

R020999 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$439.74

R022197 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$439.74

R023118 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$439.74

R023337 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$439.74

R024557 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$439.74

R024968 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$439.74

R024981 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$439.74

R026178 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$439.74

R026236 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$439.74

R000627 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$439.74

R001381 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$439.74

R003606 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$439.74

R005629 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$439.74

R007133 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$439.74

R009108 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$439.74

R009253 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$439.74

R010501 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$439.74

R000368 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$439.74

R001143 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$439.74

R002889 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$230.05

R003035 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$439.74

R004313 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$439.74



R005890 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$439.74

R007841 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$439.74

R008076 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$439.74

R010864 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$439.74

R010874 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$439.74

R007247 GLENEAGLES TOWNHOUSE HEIGHBORHOOD ASSOCIATION INC  
Total Due: \$38.22

R024286 GLOBE INVESTMENT COMPANY  
Total Due: \$19.00

R024317 GORDON BEALS  
Total Due: \$16.77

R019059 GORDON T BEALS JR JT  
Total Due: \$16.77

R016299 GRACE INTERNATIONAL CHURCHES AND MINISTRIES INC  
Total Due: \$198.19

R018318 GRACE INTERNATIONAL CHURCHES AND MINISTRIES INC  
Total Due: \$1,558.23

R024100 GRACE INTERNATIONAL CHURCHES AND MINISTRIES INC  
Total Due: \$198.19

R007979 GRACE INTERNATIONAL CHURCHES AND MINISTRIES INC  
Total Due: \$198.19

R032356 GRANTSVILLE CITY CORPORATION  
Total Due: \$229.99

R008274 GRANTSVILLE ESTATES LLC  
Total Due: \$17.05

R003955 GRANTSVILLE REAL ESTATE LLC  
Total Due: \$12,201.57

R032073 GREG C DEHAAN JT  
Total Due: \$17.05

R032076 GREG C DEHAAN JT  
Total Due: \$17.05

R032074 GREG C DEHAAN JT  
Total Due: \$2,825.40

R032081 GREG C DEHAAN JT  
Total Due: \$17.05

R032082 GREG C DEHAAN JT  
Total Due: \$17.05

R001181 GREGORY S DAVIS  
Total Due: \$4,082.55

R010266 GREGORY T DUNN JT  
Total Due: \$1,105.52

R028889 GRIFFIN SORENSON JT  
Total Due: \$661.65

R028880 GROSCKREUTZ JARETT  
Total Due: \$661.65

R029953 GSH ENTERPRISES LLC  
Total Due: \$3,051.57

R028897 GTM BUILDERS INC  
Total Due: \$922.31

R033141 GTM BUILDERS INC  
Total Due: \$1,183.50

R033125 GTM BUILDERS INC  
Total Due: \$1,199.90

R027252 GTM BUILDERS INC  
Total Due: \$725.58

R013164 GUADALUPE PALAFOX  
Total Due: \$7,469.33

R019105 GUY W SHEEHAN CO-TRUSTEE  
Total Due: \$1,304.52

R004531 GUY W SHEEHAN CO-TRUSTEE  
Total Due: \$1,237.97

R029898 HALFMOON FARMS LLC  
Total Due: \$2,116.55

R032914 HALLMARK HOMES & DEVELOPMENT INC  
Total Due: \$549.52

R032913 HALLMARK HOMES & DEVELOPMENT INC  
Total Due: \$549.52

R032938 HALLMARK HOMES & DEVELOPMENT INC  
Total Due: \$549.52

R032937 HALLMARK HOMES & DEVELOPMENT INC  
Total Due: \$549.52

R032939 HALLMARK HOMES & DEVELOPMENT INC  
Total Due: \$549.52

R032942 HALLMARK HOMES & DEVELOPMENT INC  
Total Due: \$549.52

R031105 HAMLET DEVELOPMENT CORPORATION  
Total Due: \$18.14

R023139 HANSEN FAMILY HOLDINGS LLC  
Total Due: \$23.07

R024878 HANSEN FAMILY HOLDINGS LLC  
Total Due: \$16.12

R012815 HANSEN FAMILY HOLDINGS LLC  
Total Due: \$16.36

R022598 HAROLD DAVIS  
Total Due: \$2,738.03

R016752 HAROLD E CHRISTENSON T/C  
Total Due: \$43.89

R013644 HAROLD H ASHWORTH JR JT  
Total Due: \$10.98

R000670 HARRIS JASON  
Total Due: \$60.01

R006284 HARVEY REAL ESTATE LP  
Total Due: \$4,359.36

R012829 HASKELL DAN  
Total Due: \$1,198.97

R018217 HAWK BUSINESS SOLUTIONS 2  
Total Due: \$1,305.83

R032963 HEATHER I K YARBROUGH JT  
Total Due: \$966.69

R009059 HEATHER PETERSON  
Total Due: \$1,449.75

R014241 HEATHER SNYDER JT  
Total Due: \$4,250.45

R019603 HEDIE WHEELER JT  
Total Due: \$442.43

R016551 HEETH KELL JT  
Total Due: \$4,189.34

R030852 HELD KURT II JT  
Total Due: \$17.05

R014685 HELEN E WELLS  
Total Due: \$1,052.09

R012296 HENDRICKS CJ  
Total Due: \$1,593.43

R015840 HERBERT Y BEGAY JT  
Total Due: \$3,061.12

R028900 HERITAGE HOMES & FIREPLACES INC  
Total Due: \$661.65

R029378 HERITAGE HOMES & FIREPLACES INC  
Total Due: \$5,604.37

R014853 HERNANDEZ INVESTMENTS LLC  
Total Due: \$1,450.63

R002729 HERNANDEZ INVESTMENTS LLC  
Total Due: \$109.63

R019468 HICKS DUANE J TRUSTEE  
Total Due: \$10.00

R002629 HILDA GONZALEZ TRUSTEE  
Total Due: \$1,116.25

R025954 HILLCREST HOMES LLC  
Total Due: \$12.07

R015264 HM HOMES LLC  
Total Due: \$1,206.03

R013710 HM HOMES LLC  
Total Due: \$2,163.25

R002682 HM HOMES LLC  
Total Due: \$1,119.56

R004745 HM HOMES LLC  
Total Due: \$892.73

R010056 HOGLE ROBERT C  
Total Due: \$1,349.33

R014249 HOLLY L SHIELDS  
Total Due: \$655.49

R021986 HOLLY L SHIELDS  
Total Due: \$249.94

R029810 HOME TOWNE DEVELOPMENT COMPANY LLC  
Total Due: \$141.60

R029809 HOME TOWNE DEVELOPMENT COMPANY LLC  
Total Due: \$10.00

R029814 HOME TOWNE DEVELOPMENT COMPANY LLC  
Total Due: \$10.00

R029811 HOME TOWNE DEVELOPMENT COMPANY LLC  
Total Due: \$10.00

R029808 HOME TOWNE DEVELOPMENT COMPANY LLC  
Total Due: \$10.00

R029812 HOME TOWNE DEVELOPMENT COMPANY LLC  
Total Due: \$10.00

R029815 HOME TOWNE DEVELOPMENT COMPANY LLC  
Total Due: \$10.00

R029813 HOME TOWNE DEVELOPMENT COMPANY LLC  
Total Due: \$10.00

R000281 HOME TOWNE DEVELOPMENT LLC  
Total Due: \$414.64

R019047 HOME TOWNE DEVELOPMENT LLC  
Total Due: \$414.64

R020754 HOME TOWNE DEVELOPMENT LLC  
Total Due: \$1,355.15

R027800 HORTINO LP  
Total Due: \$2,216.68

R032380 HOWARD E HAMMOND JT 1/4 INT  
Total Due: \$1,393.55

R019912 HOWARD INVESTMENT LLC  
Total Due: \$416.61

R012788 HOWARD INVESTMENT LLC  
Total Due: \$10.00

R030264 HTC HOLDINGS LLC  
Total Due: \$851.44

R003909 IGLOO INDUSTRIES LLC  
Total Due: \$83.38

R005855 IGNACIO LAZALDE  
Total Due: \$10,849.35

R033386 INGRAM DIANNE  
Total Due: \$1,557.48

R027347 INNER PEREZ  
Total Due: \$3,121.74

R032006 IRA RESOURCES INC FBO  
Total Due: \$11.75

R032408 IRA SERVICES TRUST COMPANY  
Total Due: \$1,214.36

R027770 IRA SERVICES TRUST COMPANY  
Total Due: \$1,971.24

R030948 IRONWOOD REAL ESTATE LLC  
Total Due: \$277.68

R030937 IRONWOOD REAL ESTATE LLC  
Total Due: \$28.72

R030127 IRONWOOD REAL ESTATE LLC  
Total Due: \$141.72

R030113 IRONWOOD REAL ESTATE LLC  
Total Due: \$143.11

R008149 IRONWOOD REAL ESTATE LLC  
Total Due: \$155.73

R027564 IRONWOOD REAL ESTATE LLC  
Total Due: \$2,334.29

R029206 IVORY DEVELOPMENT LLC  
Total Due: \$17.87

R029255 IVORY DEVELOPMENT LLC  
Total Due: \$17.87

R029256 IVORY DEVELOPMENT LLC  
Total Due: \$17.87

R029257 IVORY DEVELOPMENT LLC  
Total Due: \$17.87

R032032 IVORY DEVELOPMENT LLC  
Total Due: \$703.19

R032615 IVORY DEVELOPMENT LLC  
Total Due: \$17.87

R032616 IVORY DEVELOPMENT LLC  
Total Due: \$17.87

R032618 IVORY DEVELOPMENT LLC  
Total Due: \$17.87

R028118 IVORY DEVELOPMENT LLC  
Total Due: \$17.87

R007311 J & A GHOTRA LLC  
Total Due: \$2,088.56

R020415 J & S INITIATIVES LLC  
Total Due: \$1,034.19

R021996 J & S INITIATIVES LLC  
Total Due: \$696.02

R025777 J & S INITIATIVES LLC  
Total Due: \$1,361.79

R010779 J & S INITIATIVES LLC  
Total Due: \$1,047.00

R001524 J & S INITIATIVES LLC  
Total Due: \$1,087.09

R017658 J JUANITA REID  
Total Due: \$947.30

R015402 J/H FRASER LP  
Total Due: \$2,012.75

R025219 JA LAINE W CARSON TTEE  
Total Due: \$10.00

R008099 JACK A HINKEL JT  
Total Due: \$913.58

R016321 JACK OZMUN  
Total Due: \$83.55

R033144 JACK WALTERS  
Total Due: \$1,172.57

R033146 JACK WALTERS  
Total Due: \$1,161.64

R033147 JACK WALTERS  
Total Due: \$1,161.64

R010609 JACK WALTERS  
Total Due: \$661.42

R027479 JACOB JENSEN JT  
Total Due: \$9,741.38

R024426 JAIME REYNOLDS JT  
Total Due: \$4,003.31

R022073 JAMBETH ENTERPRISES LLC  
Total Due: \$45,022.30

R003661 JAMES ARTHUR PECK  
Total Due: \$6,449.19

R002467 JAMES CLAYTON WARR SR JT  
Total Due: \$91.19

R002217 JAMES D WERNER JT  
Total Due: \$397.97

R003574 JAMES F PHIZACKLEA TRUSTEE  
Total Due: \$351.63

R000238 JAMES F PHIZACKLEA TRUSTEE  
Total Due: \$187.77

R005622 JAMES K MADSEN  
Total Due: \$1,362.74

R022815 JAMES KENNETH MADSEN  
Total Due: \$2,497.23

R026331 JAMES P COOK  
Total Due: \$1,199.53

R033205 JAMES RALPH JT  
Total Due: \$1,246.27

R008398 JAMES ROY PECK  
Total Due: \$1,698.88

R032098 JAMES WILLIAM HARRIS  
Total Due: \$54.10

R010840 JAMES WILLIAM HARRIS  
Total Due: \$23.08

R005495 JAMIE D KERR  
Total Due: \$24.38

R011481 JAMIE D KERR  
Total Due: \$874.76

R031777 JAMIE DAVID SHELTON  
Total Due: \$1,690.41

R031778 JAMIE DAVID SHELTON  
Total Due: \$336.48

R031779 JAMIE DAVID SHELTON  
Total Due: \$2,639.53

R029461 JAMIE GUTIERREZ  
Total Due: \$17.32

R014456 JAMIE L LEWIS JT  
Total Due: \$3,475.75

R000488 JAMIE L OLNEY CO-TRUSTEE  
Total Due: \$1,692.83

R019065 JANAEA GIBSON  
Total Due: \$1,161.66

R011502 JANEEN K BRYAN JT  
Total Due: \$1,515.00

R009141 JANET C MASON  
Total Due: \$2,361.15

R022025 JANET S SWAN JT  
Total Due: \$1,515.00

R025889 JANNA LEE MANNING  
Total Due: \$610.62

R001570 JAR PROPERTIES LLC  
Total Due: \$888.43

R001177 JAR PROPERTIES LLC  
Total Due: \$421.25

R016316 JARAMILLO TRAVIS  
Total Due: \$1,005.56

R018492 JARED R LOW JT  
Total Due: \$10.78

R018942 JARED SHUPE  
Total Due: \$5,091.75

R026353 JARED SHUPE  
Total Due: \$2,546.02

R006542 JARED SHUPE  
Total Due: \$1,385.94

R024170 JASON ANTHONY MAESTAS  
Total Due: \$1,083.41

R030483 JASON L WORTHEN JT  
Total Due: \$153.94

R009977 JASON R WAITE JT  
Total Due: \$2,128.98

R028269 JASON REED  
Total Due: \$2,697.33

R020992 JASON REININGER  
Total Due: \$139.63

R006119 JAVIER PINELO JT  
Total Due: \$1,655.89

R032526 JAY HARWARD  
Total Due: \$1,641.52

R030694 JAY HARWOOD  
Total Due: \$2,760.19

R020686 JAY MORGANSON  
Total Due: \$6,185.05

R011216 JAY MORGANSON  
Total Due: \$2,334.87

R013964 JAY R JEPPESON TRUSTEE  
Total Due: \$427.37

R030516 JCOOK HOLDINGS LLC  
Total Due: \$1,093.94

R011402 JEANNA M LONG JT  
Total Due: \$329.32

R008510 JEANNINE HIGHSMITH  
Total Due: \$2,847.67

R025333 JED CONNELL TRUSTEE  
Total Due: \$12.09

R026844 JEFF C ST CLAIR JT  
Total Due: \$1,161.92

R014596 JEFF G FUELL  
Total Due: \$2,059.13

R023743 JEFF HINES JT  
Total Due: \$1,439.79

R010674 JEFFREY BROWN JT  
Total Due: \$406.75

R009597 JEFFREY C ST CLAIR JT  
Total Due: \$776.62

R029380 JENNIFER LYNN WILLIAMS JT  
Total Due: \$17.05

R004532 JENNIFER WRIGHT JT  
Total Due: \$204.48



R005422 JENNIFER WRIGHT JT  
Total Due: \$41.52

R008534 JENSEN JOSHUA B JT  
Total Due: \$727.34

R000693 JEREMY JAMES CANDELARIO JT  
Total Due: \$1,217.62

R001089 JEREMY MARTIN JT  
Total Due: \$4,116.07

R013631 JERRIANNE O JENSEN JT ETAL  
Total Due: \$425.89

R010881 JERRY ENTZE TRUSTEE  
Total Due: \$5,959.23

R021930 JERRY MARTIN TRUSTEE  
Total Due: \$1,722.90

R018349 JESSE ALLEN BUTLER  
Total Due: \$499.73

R018618 JESSE ALLEN BUTLER  
Total Due: \$73.69

R000616 JESSE ALLEN BUTLER  
Total Due: \$89.38

R031962 JESUS A MIRANDA  
Total Due: \$1,345.51

R016650 JHON WILMER YOVERA JT  
Total Due: \$2,348.40

R010083 JO ROBERTA MARTINEZ  
Total Due: \$1,092.35

R011407 JOAN H ELTON  
Total Due: \$792.81

R032395 JOAN HARRIS ELTON  
Total Due: \$16.58

R033039 JOAN HARRIS ELTON  
Total Due: \$358.21

R028500 JOAN HARRIS ELTON  
Total Due: \$23.08

R004460 JOAN HARRIS ELTON JT  
Total Due: \$2,627.63

R009622 JOAN HARRIS ELTON JT  
Total Due: \$137.10

R004058 JOAN SAUMUR  
Total Due: \$1,196.71

R031379 JOANN LEONELLI  
Total Due: \$7,223.09

R022514 JOANN T DUNN TRUSTEE  
Total Due: \$74.60

R005565 JODENE JACKSON JT  
Total Due: \$683.09

R011699 JODIE ERICKSON  
Total Due: \$84.86

R029856 JOEL K MORGAN  
Total Due: \$880.81

R029857 JOEL K MORGAN  
Total Due: \$1,159.60

R010177 JOEL KESTER  
Total Due: \$274.10

R022050 JOEL LEONARD TRUSTEE  
Total Due: \$1,206.61

R028568 JOEL P PILCHER JT  
Total Due: \$2,960.23

R000594 JOEL TOUCHET  
Total Due: \$167.88

R003115 JOHN A DREITZLER TRUSTEE  
Total Due: \$1,338.17

R008363 JOHN CRAIG WEXELS JT  
Total Due: \$103.07

R024267 JOHN CUMMINGS  
Total Due: \$79.40

R008382 JOHN CUMMINGS  
Total Due: \$2,024.41

R013730 JOHN D LUTZ  
Total Due: \$521.52

R009060 JOHN E MOLLER JT  
Total Due: \$230.96

R015032 JOHN G CASSITY JT  
Total Due: \$99.87

R019304 JOHN HAERING JT  
Total Due: \$2,896.21

R027897 JOHN HANSEN JT  
Total Due: \$931.20

R030952 JOHN K GILES  
Total Due: \$16.77

R030592 JOHN K GILES JT  
Total Due: \$2,164.74

R027993 JOHN MORTENSEN JT  
Total Due: \$818.91

R000608 JOHN PAUL WADE  
Total Due: \$71.27

R023128 JOHN R ANDERTON  
Total Due: \$2,457.47

R013066 JOHN R HAERING JT  
Total Due: \$1,111.08

R016654 JOHN R MEDINA JT  
Total Due: \$2,620.09

R031065 JOHN RYDALCH  
Total Due: \$35.65

R023232 JOHN T CLARKE JT  
Total Due: \$45.93

R003646 JOHN T CLARKE JT  
Total Due: \$45.93

R025560 JOHN T CLARKE JT  
Total Due: \$45.93

R005396 JOHN T CLARKE JT  
Total Due: \$45.93

R001335 JOHN T CLARKE JT  
Total Due: \$45.93

R025235 JOHN T MOHR  
Total Due: \$1,656.99

R027823 JOHNSON BEN ANTHONY  
Total Due: \$2,172.94

R033388 JOHNSON MCKAY JT  
Total Due: \$588.25

R007714 JOLENE M GODSEY TRUSTEE  
Total Due: \$666.97

R003023 JON COLE JT  
Total Due: \$936.99

R030932 JON GOSSETT JT  
Total Due: \$239.32

R016822 JON GOSSETT JT  
Total Due: \$3,781.68

R004715 JON GOSSETT JT  
Total Due: \$282.19

R000052 JON R BULLOCK JT  
Total Due: \$1,607.62

R017699 JONATHAN O GOSSETT JT  
Total Due: \$3,982.54

R021559 JONES TRACY L JT  
Total Due: \$26.17

R032591 JORDAN BAUMGARTNER JT  
Total Due: \$2,015.79

R013461 JORGE EDUARDO MONTES  
Total Due: \$1,018.57

R003321 JOSE R RODRIGUEZ  
Total Due: \$1,413.54

R023294 JOSEPH HADFIELD  
Total Due: \$452.00

R004253 JOSEPH M JOHNSTON JT  
Total Due: \$959.46

R006397 JOSEPH W WILLIAMS JT  
Total Due: \$1,082.92

R002367 JOSHUA AMARO  
Total Due: \$942.73

R091193 JOSHUA BOLINDER  
Total Due: \$58.80

R015710 JOSHUA BOLINDER TRUSTEE  
Total Due: \$2,285.23

R005414 JOSHUA BOLINDER TRUSTEE  
Total Due: \$904.05

R027122 JOYCE CARTER JT  
Total Due: \$2,818.54

R001878 JOYCE E LARSEN  
Total Due: \$2,033.88

R000305 JOYCE M JAMES  
Total Due: \$1,346.78

R031550 JRL HOLDINGS #2 LLC  
Total Due: \$31.28

R002108 JS WARD INVESTMENTS LLC  
Total Due: \$33,427.33

R028255 JTH TOOELE PROPERTIES LLC  
Total Due: \$10.00

R031705 JUAN ROBBLES  
Total Due: \$214.33

R030146 JUDY A OLSON TRUSTEE  
Total Due: \$16.09

R017971 JUDY A OLSON TRUSTEE  
Total Due: \$16.09

R016458 JUDY B CREELMAN TC-ETAL  
Total Due: \$103.12

R016200 JUDY WILCOX TRUSTEE  
Total Due: \$531.07

R021817 JUNE MODENA  
Total Due: \$52.33

R026585 K WADE HIGGINS JT  
Total Due: \$3,116.91

R031378 KAED WANLASS TC  
Total Due: \$5,623.20

R005443 KALEB BROTHERS  
Total Due: \$1,004.22

R004652 KAREN A SMITH  
Total Due: \$285.00

R022282 KAREN M SHRIBER  
Total Due: \$1.34

R013367 KARL S MCKNIGHT  
Total Due: \$18.69

R020427 KARY D FROSCHUISER SUCCESSOR TRUSTEE  
Total Due: \$1,438.09

R021510 KARY D FROSCHSEISER SUCCESSOR TRUSTEE

Total Due: \$2,717.01

R018533 KARY L YATES JT 50%

Total Due: \$486.79

R028582 KARY L YATES JT 50%

Total Due: \$4,465.74

R028584 KARY L YATES JT 50%

Total Due: \$4,398.50

R010174 KARY L YATES JT 50%

Total Due: \$81.61

R019794 KASSANDRA TORRES

Total Due: \$74.18

R012187 KATHERINE J WACHTEL JT

Total Due: \$1.71

R014242 KATHLEEN A HUNT JT

Total Due: \$37.50

R018982 KATHLEEN L BOWEN MELI

Total Due: \$5,383.45

R022599 KATHY LUCILLE MCOMIE JT

Total Due: \$19.74

R008671 KEITH A WANLASS TRUSTEE

Total Due: \$27.36

R030588 KEITH B THOMPSON & BEVERLY B THOMPSON REVOCABLE TRUST 5/2/14

Total Due: \$95.60

R030589 KEITH B THOMPSON & BEVERLY B THOMPSON REVOCABLE TRUST 5/2/14

Total Due: \$62.06

R005759 KEITH B THOMPSON & BEVERLY B THOMPSON REVOCABLE TRUST 5/2/14

Total Due: \$34.79

R016624 KEITH B THOMPSON TRUSTEE

Total Due: \$34.72

R001423 KELLY A NORTON

Total Due: \$1,627.84

R024956 KEN R WALTERS JT

Total Due: \$10.00

R027272 KENNETH D CURTIS JT

Total Due: \$586.09

R022897 KENNETH R THOMAS JT

Total Due: \$67.49

R020274 KENNETH S ARCHIBEQUE

Total Due: \$1,079.16

R023520 KENNETH STRUHS

Total Due: \$1,597.86

R019844 KENNY ANDERSEN

Total Due: \$254.64

R017223 KENT DREW JT

Total Due: \$14.93

R004595 KENTER DEBRA L  
Total Due: \$52.07

R004289 KHANANI AND SONS INCOPORATED  
Total Due: \$8,248.07

R028869 KILLPACK JONATHAN JT  
Total Due: \$661.65

R023307 KIM DAVID NEWBOLD TRUSTEE  
Total Due: \$3,484.21

R026425 KIM DAVID NEWBOLD TRUSTEE  
Total Due: \$1,156.97

R008714 KIM DAVID NEWBOLD TRUSTEE  
Total Due: \$2,235.36

R017413 KIM JOHNSON  
Total Due: \$5,012.21

R017874 KIM LINDSEY JT  
Total Due: \$1,488.52

R021421 KIMBERLY NEZ JT  
Total Due: \$3,006.44

R006792 KIMBERLY S BROADHEAD JT  
Total Due: \$48.78

R006475 KIMMIE JONES SHAFER JT  
Total Due: \$3,598.11

R016528 KK&G RANCHES LLC 50%  
Total Due: \$701.41

R017823 KK&G RANCHES LLC 50%  
Total Due: \$324.28

R021069 KORY H CHAVEZ  
Total Due: \$1,264.06

R003888 KRISTEN JILL REED  
Total Due: \$12,117.18

R011970 KRISTINE K BENNETT  
Total Due: \$2,145.64

R022332 KRISTY LAWSON  
Total Due: \$960.47

R008111 KRISTY LAWSON  
Total Due: \$1,414.00

R016473 KYLE T JEFFS  
Total Due: \$1,101.25

R003896 KYLER EDWARD WARR JT  
Total Due: \$929.39

R026874 LACY CUNNINGHAM  
Total Due: \$951.35

R015913 LAMAR ELMO ELISON  
Total Due: \$10.00

R016012 LAMAS JOSE M LIMA  
Total Due: \$246.39

R032769 LAND DEVELOPMENT LLC  
Total Due: \$394.34

R033163 LAND DEVELOPMENT LLC  
Total Due: \$1,506.27

R033371 LAND DEVELOPMENT LLC  
Total Due: \$2,375.45

R033368 LAND DEVELOPMENT LLC  
Total Due: \$574.08

R033370 LAND DEVELOPMENT LLC  
Total Due: \$2,719.85

R033372 LAND DEVELOPMENT LLC  
Total Due: \$65.84

R028192 LAND DEVELOPMENT LLC  
Total Due: \$1,823.11

R033294 LAND MARKETING INC  
Total Due: \$997.14

R016754 LARA ZALLY  
Total Due: \$73.29

R025172 LARRY D MALLET TRUSTEE  
Total Due: \$1,547.40

R020170 LARRY L MILBURN  
Total Due: \$35.15

R027895 LAS VEGAS PROPERTIES  
Total Due: \$3,693.91

R014210 LAURA CORRAL LC  
Total Due: \$784.72

R007833 LAURENCE GUIDRY  
Total Due: \$16.58

R004314 LAVELL BROWN SUCC TRUSTEE  
Total Due: \$971.71

R011660 LAVON ALLEN  
Total Due: \$962.18

R020015 LAWANE R DICKMAN JT  
Total Due: \$181.34

R012904 LAWRENCE E VALERIO JT  
Total Due: \$1,310.32

R009017 LAYNE MARTIN  
Total Due: \$125.68

R013245 LAYNE MARTIN  
Total Due: \$1,122.24

R019058 LAYNE T MARTIN  
Total Due: \$144.11

R007347 LAYNE T MARTIN  
Total Due: \$121.15

R007215 LAYNE T MARTIN  
Total Due: \$187.73

R025154 LEE & G INVESTMENTS LLC

Total Due: \$110.56

R018644 LEGACY TRUST

Total Due: \$123,580.74

R026933 LEGACY TRUST

Total Due: \$86,250.90

R005002 LEGACY TRUST

Total Due: \$56,193.64

R008447 LEIF CONDON JT

Total Due: \$3,842.44

R017101 LELAND H WILCOX JT

Total Due: \$1,097.28

R016966 LEO LAMAR CASTAGNO JT

Total Due: \$10.00

R019307 LEON R DOOLE JT

Total Due: \$125.12

R018558 LEONARD W ROSE JT

Total Due: \$73.97

R020949 LESLIE F SEIFERLE

Total Due: \$1,228.41

R000987 LESLIE HARVEY TC

Total Due: \$670.29

R006279 LESLIE R WILLIAMS TRUSTEE

Total Due: \$933.99

R032527 LESTER DOUGLAS HIGLEY JT

Total Due: \$702.16

R032528 LESTER VEE HIGLEY JT

Total Due: \$2,134.64

R012548 LETICIA OLMOS JT

Total Due: \$3,340.27

R026436 LEXINGTON RENTALS LLC

Total Due: \$969.15

R016302 LIFESTYLE HOMES OF UTAH 2 LLC

Total Due: \$55.00

R031950 LIGHTYEAR CONSTRUCITON AND AND REAL ESTATE LLC

Total Due: \$1,841.22

R031947 LIGHTYEAR CONSTRUCTION & REAL ESTATE LLC

Total Due: \$3,535.43

R031948 LIGHTYEAR CONSTRUCTION & REAL ESTATE LLC

Total Due: \$3,227.40

R031954 LIGHTYEAR CONSTRUCTION & REAL ESTATE LLC

Total Due: \$1,841.22

R031951 LIGHTYEAR CONSTRUCTION AND REAL ESTATE LLC

Total Due: \$1,841.22

R031953 LIGHTYEAR CONSTRUCTION AND REAL ESTATE LLC

Total Due: \$1,841.22



R030230 LILIAN ROSE ARAUJO DINIZ  
Total Due: \$708.04

R032281 LINDA B WINGFIELD  
Total Due: \$1,490.64

R023850 LINDA BROWN-TRUDELL JT  
Total Due: \$799.60

R002331 LINDA MARTIN RANDAZZO JT  
Total Due: \$816.61

R006770 LINDA OSBORNE  
Total Due: \$5,978.99

R000038 LINDA R GOMEZ  
Total Due: \$885.67

R023073 LINDA TINCHER  
Total Due: \$862.99

R015104 LINDEN J BURR JT  
Total Due: \$648.34

R030954 LINO SORIANO  
Total Due: \$607.16

R013871 LLOYD C FELTON JR JT  
Total Due: \$2,078.69

R028640 LOMA VISTA LLC  
Total Due: \$339.00

R025433 LONNIE P SCHMITT JT  
Total Due: \$2,754.93

R024663 LORI A VAN LEEUWEN  
Total Due: \$2,115.12

R015996 LORI H TOLBERT JT  
Total Due: \$10.00

R008060 LORI JEAN KESSINGER JT  
Total Due: \$3,247.66

R022059 LORI M LAWRENCE CO-TRUSTEE  
Total Due: \$2,892.90

R032079 LORI THOMPSON  
Total Due: \$956.24

R020906 LORI THURSTON JT  
Total Due: \$2,649.88

R003249 LORIANN B BROWN  
Total Due: \$1,327.89

R002704 LORIN WILLIAMS  
Total Due: \$588.00

R022330 LORRAINE PHILLIPS JT  
Total Due: \$1,145.91

R007587 LORRY ANTHONY HERRERA  
Total Due: \$1,517.24

R029376 LOS ANGELES & SALT LAKE RAILROAD  
Total Due: \$16.77

R025122 LOT 7 FLINDERS LLC  
Total Due: \$14,501.16

R019492 LOUIE AUGERLAVOIE JT  
Total Due: \$1,454.08

R032130 LOUIS PAVLOS  
Total Due: \$2,663.40

R032164 LOUISE C ZABEL  
Total Due: \$1,261.24

R020806 LOUISE M GARCIA JT  
Total Due: \$1,415.71

R020445 LOUISE ROWBERRY TRUSTEE  
Total Due: \$7,152.68

R030271 LOWELL BELNAP  
Total Due: \$2,469.43

R012474 LOYAL ORDER OF MOOSE #2031  
Total Due: \$5,157.95

R001227 LUANN STRAUSBAUGH JT  
Total Due: \$933.65

R008984 LUCINDA S GREEN JT  
Total Due: \$1,460.40

R016327 LYDIA CASTILLO  
Total Due: \$559.08

R015440 LYDIA WIMMER JT  
Total Due: \$10.76

R032620 LYLE KINGSTON JT  
Total Due: \$362.08

R016906 LYLE N CRITCHLOW JT  
Total Due: \$1,661.29

R005179 LYNETTE WARD  
Total Due: \$5,297.92

R025047 LYNN D YOUNG JT  
Total Due: \$303.84

R013775 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R014679 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R014698 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R014726 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R014912 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R015057 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R015174 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R015357 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R015304 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R015316 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R015479 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R015920 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R016258 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R016526 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R016564 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R016834 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R016985 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R017347 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R017463 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R017514 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R017550 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R017727 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R017948 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R017987 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R018169 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R018273 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R019000 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R018958 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R019068 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R019177 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R019250 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R019310 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R019545 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R019711 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R020191 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R020617 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R020860 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R021296 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R021323 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R021502 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R021807 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R021987 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R021937 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R022306 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R022393 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R022689 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R023225 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R023949 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R024580 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R024578 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R024613 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R024634 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R024757 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R024852 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R024972 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R025076 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R025157 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R025180 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R025192 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R025408 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R026012 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R026372 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R026490 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R026534 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R026698 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R026849 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R026796 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R026928 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R000144 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R000252 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R000609 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R002379 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R003492 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R003699 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R004580 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R004657 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R004765 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R004899 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R005253 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R005425 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R005349 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R005482 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R005547 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R005653 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R006009 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R006488 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R007312 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R007732 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R008343 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R008698 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R009523 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R009696 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R009800 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R010514 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R011356 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R011514 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R011727 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R012087 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R012165 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R012914 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R013162 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R000016 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R000276 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R001819 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R001706 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R002112 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R002911 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R003312 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R003243 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R003864 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R004368 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R004475 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R004756 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R005154 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R005250 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R005332 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R005918 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R006766 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R007456 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R007507 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R008193 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R008464 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R009442 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R010617 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R011111 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R011695 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R012245 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R012427 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R012825 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R012876 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R012909 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R013145 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R013670 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$141.60

R014175 M & S LLC  
Total Due: \$1,500.00

R029854 M KAY SNAPP TRUSTEE  
Total Due: \$16.14

R019708 M S C INC  
Total Due: \$466.28

R005242 M S C INC  
Total Due: \$928.84

R021014 MA PATROCINIO DE SANTIAGO JT  
Total Due: \$130.02

R023928 MABEL B DILLON  
Total Due: \$72.86

R019355 MABEL HUTSELL ESTATE  
Total Due: \$1,661.48

R022943 MABLE COOK TRUSTEE  
Total Due: \$10.00

R000245 MACAE K WANBERG  
Total Due: \$2,786.25

R006823 MAEGAN DOYLE  
Total Due: \$203.90

R010949 MARCUS RICHARD KNOWLDEN  
Total Due: \$3,975.00

R004912 MARIA L TORRES  
Total Due: \$1,569.28



R002910 MARIA R DE OCAMPO

Total Due: \$1,267.43

R012737 MARIA RICHES

Total Due: \$1,020.68

R029036 MARIA TERESA DOMINGUEZ CASTILLO

Total Due: \$1,618.93

R014694 MARIANNE T DRAPER TRUSTEE

Total Due: \$675.65

R009771 MARIBETH MERTON JT

Total Due: \$1,705.23

R009885 MARJORIE T FIDDLER JT

Total Due: \$202.58

R005536 MARK D TATE JT

Total Due: \$3,783.14

R021552 MARK PETERSON

Total Due: \$341.44

R003588 MARK RICHARD STEELE

Total Due: \$273.86

R020622 MARK TATE JT

Total Due: \$4,084.04

R004975 MARLIN M YATES JT

Total Due: \$17.05

R014650 MARLO JEAN MILLER ANDERSON

Total Due: \$3,154.39

R005997 MARLO JEAN MILLER ANDERSON

Total Due: \$2,524.47

R023760 MARNAE HOBSON

Total Due: \$1,803.57

R016161 MARNIE BEACHAM

Total Due: \$1,816.53

R009538 MARNIE BEACHAM

Total Due: \$1,534.52

R024070 MARRIANNE STOKES JT

Total Due: \$108.67

R017913 MARRIOTT CHRISTINE

Total Due: \$1,082.85

R024814 MARTHA ALLEN JT

Total Due: \$2,662.03

R010680 MARTHA C CRITCHLOW JT

Total Due: \$2,025.41

R001823 MARTHA MCKINNEY TRUSTEE

Total Due: \$4,276.86

R005185 MARTY CASEY

Total Due: \$4,119.34

R019758 MARTY J AHLSTROM JT

Total Due: \$2,159.41

R000409 MARTY S BAWDEN JT

Total Due: \$466.21

R020092 MARTY SMITH

Total Due: \$16.12

R011651 MARVIN L JOHNSON

Total Due: \$8,664.39

R006388 MARVIN TODACHINY JT

Total Due: \$2,633.25

R000480 MARVIN WARR JT

Total Due: \$630.63

R027175 MARY ANN CREER TRUSTEE

Total Due: \$922.31

R020372 MARY ANN HUNT

Total Due: \$14,825.44

R018996 MARY E DIXON TRUSTEE

Total Due: \$160.00

R017612 MARY N SHUMWAY JT

Total Due: \$26.46

R019165 MARY ORME

Total Due: \$225.99

R018653 MARY SWEEDA SUCCESSOR TRUSTEE

Total Due: \$1,417.57

R020308 MARY SWEEDA SUCCESSOR TRUSTEE

Total Due: \$694.53

R012156 MARY T PETERSON TRUSTEE

Total Due: \$52.09

R007260 MATHEW RON MYERS

Total Due: \$122.74

R025885 MATHEWS STEVEN H RAY JT

Total Due: \$145.48

R023495 MATT HARRIS ENTERPRISES INC

Total Due: \$6,593.94

R022420 MATTHEW D CHARD JT

Total Due: \$1,542.37

R029841 MATTHEWS SAND & GRAVEL LLC

Total Due: \$16.77

R030813 MAVERIK INC

Total Due: \$3,748.43

R030812 MAVERIK INC

Total Due: \$153.77

R023135 MAXIM MANAGEMENT CORP

Total Due: \$202.82

R033155 MCFARLAND & HULLINGER LC

Total Due: \$198.57

R030136 MED WEST HOLDINGS LLC

Total Due: \$2,584.40

R024553 MELISSA STOVER  
Total Due: \$768.66

R000058 MELODY TAYLOR JT  
Total Due: \$74.87

R014365 MELVEN J SWEAT JT  
Total Due: \$816.61

R031641 MERLE GENE GREEN JT  
Total Due: \$966.30

R025917 MERLE M THOMPSON JT  
Total Due: \$185.71

R017076 MERLE THOMPSON JT  
Total Due: \$6,469.54

R024649 MICHAEL BOLINDER JT  
Total Due: \$96.93

R031841 MICHAEL D LONG  
Total Due: \$848.20

R019235 MICHAEL D MONTGOMERY  
Total Due: \$50.59

R027707 MICHAEL DEE LONG  
Total Due: \$16.12

R030644 MICHAEL H MITCHELL  
Total Due: \$11.54

R022980 MICHAEL HARRIS JACOBS TRUSTEE  
Total Due: \$179.78

R027393 MICHAEL J LEHMAN JT  
Total Due: \$30.88

R002621 MICHAEL JACK MILLS  
Total Due: \$3,603.57

R025699 MICHAEL L GONZALES JT  
Total Due: \$965.73

R012839 MICHAEL ROSS ANDERSON  
Total Due: \$218.29

R013290 MICHAEL S SEALE JT  
Total Due: \$1,929.96

R000086 MICHAEL W COATES  
Total Due: \$1,073.43

R016345 MICHELE CLARKE  
Total Due: \$589.01

R031345 MICHELE D LOPEZ  
Total Due: \$11.49

R000625 MICHELLE CHAPLIN JT  
Total Due: \$637.07

R008545 MICHELLE GRAVES  
Total Due: \$2,132.34

R007567 MICHELLE KNOX  
Total Due: \$1,375.89

R002582 MICHELLE RICHARDSON

Total Due: \$2,482.78

R024291 MIGNION SHIELDS HAYES

Total Due: \$261.14

R030643 MIKE MITCHELL

Total Due: \$11.54

R016609 MIKE WORTHINGTON JT

Total Due: \$10.00

R022467 MILLICENT D PENOVICH TRUSTEE

Total Due: \$61.22

R015586 MITCHELL D RICE JT

Total Due: \$261.95

R030912 MJC HOLDINGS LLC

Total Due: \$1,307.51

R031396 MJC HOLDINGS LLC

Total Due: \$2,680.21

R031395 MJC HOLDINGS LLC

Total Due: \$1,264.78

R031397 MJC HOLDINGS LLC

Total Due: \$1,324.60

R031398 MJC HOLDINGS LLC

Total Due: \$1,489.82

R008284 MMD INVESTMENTS CORP JT

Total Due: \$1,047.81

R030476 MND CONSTRUCTION LC

Total Due: \$3,322.51

R027406 MND CONSTRUCTION LC

Total Due: \$15,422.21

R030477 MND CONSTRUCTION LC

Total Due: \$3,990.95

R031833 MND CONSTRUCTION LC

Total Due: \$16,178.53

R030488 MND CONSTRUCTION LC

Total Due: \$5,300.83

R030487 MND CONSTRUCTION LC

Total Due: \$14,514.04

R030478 MND CONSTRUCTION LC

Total Due: \$4,158.59

R031888 MND CONSTRUCTION LC

Total Due: \$38,766.69

R031781 MND CONSTRUCTION LC

Total Due: \$56.38

R002716 MOLLIE MAE JOHN T/C

Total Due: \$378.89

R029263 MOUNTAIN STATES LINE CONSTRUCTORS JATC BLDG CORP

Total Due: \$8,509.24

R006392 MUNRO ANNETTE K

Total Due: \$2,709.28

R033074 MUNRO JERRY CHRIS JT

Total Due: \$433.06

R024014 MURAYHIN ANDERTON

Total Due: \$396.67

R005756 MYRL GARRARD EKENSTAM

Total Due: \$1,172.57

R024208 NANCY LONG TRUSTEE

Total Due: \$20.00

R012661 NATHAN A BROCKBANK

Total Due: \$17.16

R001917 NATHAN A YEAMAN

Total Due: \$1,515.00

R018281 NEAL R BROWN

Total Due: \$149.83

R000644 NELSON & SONS INC

Total Due: \$7,208.35

R033323 NELSON LACEY JT

Total Due: \$1,133.06

R028506 NELSON ZACHARY JT

Total Due: \$71.96

R024473 NEW IMAGE COMMERCIAL LEASING LLC

Total Due: \$579.88

R003667 NEW PRIDE BUILDERS LLC

Total Due: \$10.00

R028888 NEW PRIDE BUILDERS LLC

Total Due: \$10.00

R027253 NEW PRIDE BUILDERS LLC

Total Due: \$10.00

R025041 NEW PRIDE BUILDERS LLC

Total Due: \$10.00

R027733 NEW PRIDE BUILDERS LLC

Total Due: \$10.00

R007094 NEW VISION LLC

Total Due: \$927.21

R017770 NIELD KIM G JT

Total Due: \$681.16

R032386 NINGRET DEPOT LC

Total Due: \$2,567.26

R030406 NINIGRET DEPOT LC

Total Due: \$5,957.99

R032151 NINIGRET DEPOT LC

Total Due: \$4,322.21

R031834 NINIGRET DEPOT LC

Total Due: \$14,645.34

R032150 NINIGRET DEPOT LLC  
Total Due: \$14,520.66

R023625 NOLA M COLE TRUSTEE  
Total Due: \$1,413.62

R029735 NOLEN JAMES R JT  
Total Due: \$15.63

R022863 NORMA LOU HOLMQUIST  
Total Due: \$651.42

R025969 NORMAN J YOUNKER  
Total Due: \$537.72

R030033 NORMAN S SILCOX JT  
Total Due: \$820.08

R032440 NORMAN W PEASNALL  
Total Due: \$760.23

R021129 NORMAN W PEASNALL  
Total Due: \$1,878.15

R001774 NORVAL E DILLEY JR JT 1/2 INT  
Total Due: \$122.29

R001337 O'NEIL LAKE JT  
Total Due: \$1,324.25

R002560 OLIVIA OCHOA JT  
Total Due: \$340.14

R014996 OLSEN IBAPAH PROPERTIES LLC  
Total Due: \$30.74

R023519 OMEC PROPERTIES LLC  
Total Due: \$9,934.47

R006355 OMEC PROPERTIES LLC  
Total Due: \$3,398.62

R029011 ONE ONKAR HOSPITALITY LLC  
Total Due: \$451.21

R029013 ONE ONKAR HOSPITALITY LLC  
Total Due: \$10,757.24

R031360 ONION PATCH SECURITIES LLC  
Total Due: \$21.45

R033175 PALMER MATT  
Total Due: \$1,161.64

R017405 PALMER ROBBIE D  
Total Due: \$2,279.54

R021267 PAMELA DALE  
Total Due: \$1,908.45

R014093 PAMELA NIESPOREK JT  
Total Due: \$1,178.20

R020691 PAMELA NIESPOREK JT  
Total Due: \$362.55

R033312 PASTURES AT SADDLEBACK PUD HOMEOWNERS ASSOCIATION  
Total Due: \$17.01

R033313 PASTURES AT SADDLEBACK PUD HOMEOWNERS ASSOCIATION

Total Due: \$17.01

R033314 PASTURES AT SADDLEBACK PUD HOMEOWNERS ASSOCIATION

Total Due: \$17.01

R021003 PAT K MARTIN

Total Due: \$1,562.49

R015991 PAT MARTIN

Total Due: \$50.29

R025429 PATRICIA A CRANNEY JT

Total Due: \$934.62

R021659 PATRICIA A FERRY JT

Total Due: \$991.16

R017504 PATRICIA G THOMAS TRUSTEE

Total Due: \$985.03

R011158 PATRICIA MADDOX JT

Total Due: \$3,371.35

R010621 PATRICIA N SLABAUGH

Total Due: \$10.00

R001312 PATRICIA VIALPANDO JT

Total Due: \$587.58

R015979 PATRICK C CANTWELL

Total Due: \$1,361.18

R016828 PATRICK D DAY JT

Total Due: \$1,914.87

R002980 PAUL J BUSICO

Total Due: \$797.18

R022317 PAUL J BUSICO T/C

Total Due: \$602.20

R026077 PAUL J BUSICO T/C

Total Due: \$1,249.71

R005271 PAULINE E GRAHAM

Total Due: \$336.23

R009819 PAULOS PROPERTIES LLC

Total Due: \$14,080.82

R005856 PAULOS PROPERTIES LLC

Total Due: \$3,677.37

R006588 PAULOS PROPERTIES LLC

Total Due: \$2,052.48

R014627 PAULOS PROPERTIES LLC

Total Due: \$7,194.42

R002398 PAULOS PROPERTIES LLC

Total Due: \$1,804.16

R010720 PEDRO BERMEJO

Total Due: \$1,345.11

R031274 PEGASUS EVENT CENTER LC

Total Due: \$47,351.93

R031276 PEGASUS EVENT CENTER LC  
Total Due: \$25.51

R006717 PEGASUS EVENT CENTER LC  
Total Due: \$17.05

R007450 PEGASUS EVENT CENTER LC  
Total Due: \$17.05

R011094 PEGGY ANN BASSETT JT  
Total Due: \$1,908.95

R020296 PEHRSON MATT  
Total Due: \$1,479.52

R032726 PENELOPE ROSE LLC  
Total Due: \$797.00

R032764 PENELOPE ROSE LLC  
Total Due: \$17.87

R032220 PENELOPE ROSE LLC  
Total Due: \$35.43

R032655 PERRY HOMES UTAH INC  
Total Due: \$404.80

R026647 PERRY SKAUG JT  
Total Due: \$239.58

R004335 PETE'S AUTO REPAIR LC  
Total Due: \$1,748.87

R005315 PETER K BRATTOS JT  
Total Due: \$1,552.16

R032474 PETERSON INDUSTRIAL PROPERTIES LLC  
Total Due: \$4,024.74

R032385 PETERSON INDUSTRIAL PROPERTIES LLC  
Total Due: \$33,024.11

R032473 PETERSON INDUSTRIAL PROPERTIES LLC  
Total Due: \$24,751.03

R032167 PETERSON INDUSTRIAL PROPERTIES LLC  
Total Due: \$1,714.94

R029882 PETERSON INDUSTRIAL PROPERTIES LLC  
Total Due: \$1,756.52

R030490 PETERSON INDUSTRIAL PROPERTIES LLC  
Total Due: \$214.62

R030799 PETERSON INDUSTRIAL PROPERTIES LLC  
Total Due: \$488.98

R030800 PETERSON INDUSTRIAL PROPERTIES LLC  
Total Due: \$158.86

R030801 PETERSON INDUSTRIAL PROPERTIES LLC  
Total Due: \$1,655.92

R030802 PETERSON INDUSTRIAL PROPERTIES LLC  
Total Due: \$3,025.03

R031821 PETERSON INDUSTRIAL PROPERTIES LLC  
Total Due: \$12,944.50



R005718 PHILIP D JONES SR

Total Due: \$396.75

R002683 PHILLIP D JONES

Total Due: \$1,068.59

R014404 PHILLIP E MONTANO TRUSTEE

Total Due: \$1,064.57

R019551 PHILLIP E MONTANO TRUSTEE

Total Due: \$1,064.57

R019738 PHILLIP E MONTANO TRUSTEE

Total Due: \$112.79

R022628 PHILLIP E MONTANO TRUSTEE

Total Due: \$650.13

R022571 PHILLIP E MONTANO TRUSTEE

Total Due: \$898.90

R023207 PHILLIP E MONTANO TRUSTEE

Total Due: \$5,579.61

R025324 PHILLIP E MONTANO TRUSTEE

Total Due: \$1,174.41

R007742 PHILLIP E MONTANO TRUSTEE

Total Due: \$7,472.65

R010760 PHILLIP E MONTANO TRUSTEE

Total Due: \$1,064.57

R012323 PHILLIP E MONTANO TRUSTEE

Total Due: \$557.94

R012976 PHILLIP E MONTANO TRUSTEE

Total Due: \$1,578.06

R005613 PHILLIP E MONTANO TRUSTEE

Total Due: \$693.42

R007092 PHILLIP E MONTANO TRUSTEE

Total Due: \$557.94

R011585 PHILLIP E MONTANO TRUSTEE

Total Due: \$3,621.10

R030445 PHILLIP G REYNOLDS

Total Due: \$477.35

R017693 PHILLIP G REYNOLDS

Total Due: \$252.81

R033173 PHILLIP RAWLINGS JT

Total Due: \$1,161.64

R011310 PHILLIP WILLIAM RUSSELL

Total Due: \$66.97

R010893 PHILLIPS G REYNOLDS

Total Due: \$2,181.19

R029826 PHYLLIS J KING JT

Total Due: \$2,652.40

R007502 PITT'S AUTO BODY

Total Due: \$6,726.04

R030652 PRESTON O SHEPHERD JT  
Total Due: \$35.65

R032878 PRESTON O SHEPHERD JT  
Total Due: \$1,588.09

R033206 PRESTON O SHEPHERD JT  
Total Due: \$1,246.27

R033207 PRESTON O SHEPHERD JT  
Total Due: \$1,246.27

R021448 PRESTON O SHEPHERD JT  
Total Due: \$34.79

R001923 PRICE GARY  
Total Due: \$877.92

R004247 PRISCILLA JARAMILLO JT  
Total Due: \$173.46

R029347 PROELL INVESTMENTS LLC  
Total Due: \$99.87

R008026 PROFESSIONAL HOME INVESTMENTS I401K  
Total Due: \$1,252.69

R003355 PROPANE OF WENDOVER INC 50% INT  
Total Due: \$2,538.12

R011487 QUDSIA ROSTON TRUSTEE  
Total Due: \$224.82

R010669 RACHEAL A WANLASS-SILVA  
Total Due: \$1,945.85

R029892 RAFAEL VILLA  
Total Due: \$74.45

R028245 RAFAEL VILLA  
Total Due: \$2,502.23

R026665 RALPH E MAYBURY JT  
Total Due: \$4,071.27

R004836 RALPH SHUMWAY  
Total Due: \$24.69

R013062 RAMIEREZ ISMAEL JT  
Total Due: \$1,352.56

R019135 RAMIRO PALAFOX JT  
Total Due: \$356.76

R000652 RAMON E MANZANARES JT  
Total Due: \$822.23

R000944 RAMOS ROCIO JT  
Total Due: \$10.23

R005300 RANDALL C CHILD TRUSTEE  
Total Due: \$549.70

R001653 RANDY E SADDLER  
Total Due: \$505.02

R009587 RANDY GAVIN JT  
Total Due: \$2,984.10

R029388 RANDY HUNT  
Total Due: \$9,044.15

R021347 RANDY KERR  
Total Due: \$46.78

R014147 RANDY WALK  
Total Due: \$4,343.74

R004035 RANDY'S TRANSMISSIONS LLC  
Total Due: \$3.72

R028138 RATCLIFFE CRAIG M  
Total Due: \$19.66

R019616 RAY A CRAWFORD JT  
Total Due: \$818.96

R030880 RAYMOND A CABRERA  
Total Due: \$163.66

R006088 RAYMOND M HARRIS  
Total Due: \$5,595.06

R010178 RAYMOND M HARRIS  
Total Due: \$18,120.78

R003771 RAYMOND T MANSANAREZ JT  
Total Due: \$9.36

R007617 REBECCA GRIFFIN JT  
Total Due: \$67.99

R008720 REBECCA WILLIS BOREN TRUSTEE  
Total Due: \$10.00

R023842 REBECCA Y LOMBARD JT  
Total Due: \$833.75

R030707 RED Z INC  
Total Due: \$80.51

R030708 RED Z INC  
Total Due: \$80.51

R032175 REGENCY LEGACY APARTMENTS LLC  
Total Due: \$6,067.14

R032176 REGENCY LEGACY APARTMENTS LLC  
Total Due: \$6,482.56

R014958 REGINALD B GRANE TRUSTEE  
Total Due: \$9,208.85

R028359 RENELLE LARA L  
Total Due: \$1,008.32

R004682 RETAIN IT PLUS INC  
Total Due: \$8,817.85

R024519 RETT ROBERTS JT  
Total Due: \$342.33

R029957 REUBEN QUARNBERG JT  
Total Due: \$30.42

R032968 RHETT MARSHALL  
Total Due: \$4,887.07

R025847 RHONDA L MORRIS JT  
Total Due: \$1,942.48

R025419 RHONDA WHEELER JT  
Total Due: \$2,463.03

R017303 RICHARD B COX JT  
Total Due: \$4,550.18

R022301 RICHARD B MURRAY JT  
Total Due: \$109.96

R029993 RICHARD D BRINKWORTH JT  
Total Due: \$2,170.38

R005373 RICHARD DAVIS  
Total Due: \$1,372.97

R029508 RICHARD G MORGAN JT  
Total Due: \$796.98

R014408 RICHARD GAER JT  
Total Due: \$1,494.35

R019557 RICHARD H DILLARD TRUSTEE  
Total Due: \$17.05

R011286 RICHARD J TRUJILLO JT  
Total Due: \$174.96

R016953 RICHARD PARISE JT  
Total Due: \$757.48

R011683 RICHARD S TAYLOR JT  
Total Due: \$2,535.99

R020975 RICHARD SHOSTED JT  
Total Due: \$15.68

R018108 RICHARD WENEGER JT  
Total Due: \$1,442.41

R000163 RICHMOND AMERICAN HOMES OF UTAH INC  
Total Due: \$82.25

R029832 RICKEY G LLOYD TRUSTEE  
Total Due: \$1,714.02

R007348 RICKIE R KETTERING JR  
Total Due: \$1,384.30

R031836 RICKY POARCH JT  
Total Due: \$2,862.24

R000599 RIDGESIDE PROPERTIES LLC  
Total Due: \$640.88

R014691 RITA KAY MAGNESS  
Total Due: \$2,350.34

R032146 RM BR HOLDINGS LLC  
Total Due: \$3,132.09

R012919 ROBERT B MITCHELL  
Total Due: \$1,050.68

R011135 ROBERT DALE BECKSTEAD  
Total Due: \$497.12

R003755 ROBERT J DANKO  
Total Due: \$2.29

R025137 ROBERT JALBERT  
Total Due: \$204.94

R012339 ROBERT L THORNTON  
Total Due: \$702.05

R014272 ROBERT LARUE  
Total Due: \$981.59

R008161 ROBERT LARUE  
Total Due: \$981.59

R017666 ROBERT SHAUN WALK T/C  
Total Due: \$537.72

R009877 ROBERT SMART SUCCESSOR TRUSTEE  
Total Due: \$577.98

R023375 ROBERT W DURRANT JT  
Total Due: \$201.50

R016340 ROBERT W JALBERT  
Total Due: \$1,198.65

R021219 ROBERT W JALBERT  
Total Due: \$440.32

R020412 ROBERTS BRAXTON  
Total Due: \$579.87

R030642 ROCK HOLLOW MINING LLC  
Total Due: \$56.64

R021336 ROCK HOLLOW MINING LLC  
Total Due: \$127.20

R023201 ROCK HOLLOW MINING LLC  
Total Due: \$164.71

R009186 ROCKIN 'R' FARM LLC  
Total Due: \$22.72

R021292 ROCKY MOUNTAIN CARE-TOOELE I  
Total Due: \$851.74

R008616 ROCKY MOUNTAIN CARE-TOOELE I  
Total Due: \$124,042.72

R032411 ROCKY MOUNTAIN MASONIC TEMPLE ASSOCIATION INC  
Total Due: \$1,129.79

R009746 RODERICK A STOOKEY TRUSTEE  
Total Due: \$1,523.40

R004093 RODNEY DEAN CODY JR TRUSTEE  
Total Due: \$1,342.16

R031411 RODNEY PEARSON TRUSTEE  
Total Due: \$5,500.13

R004095 ROGER DEWAYNE DURRANT JT  
Total Due: \$105.19

R018258 ROGER R BROCKBANK  
Total Due: \$19,591.03

R009788 ROGER RUSSELL  
Total Due: \$141.12

R019140 ROMONA TAYLOR JT  
Total Due: \$950.68

R025046 RON ANDERSON JT  
Total Due: \$1,818.47

R030405 RON MATTINSON  
Total Due: \$14,992.33

R016631 RON YARDLEY  
Total Due: \$2,389.81

R000596 RONALD ALFRED MUELLER JT  
Total Due: \$816.92

R001079 RONALD B RUIZ JT  
Total Due: \$7,478.47

R004382 RONALD B SMITH JT  
Total Due: \$7,347.81

R017082 RONALD D HESLOP  
Total Due: \$122.26

R011145 RONALD J HITESMAN JT  
Total Due: \$2,562.72

R021029 RONALD J SILVA JT  
Total Due: \$39.61

R013349 RONALD J SILVA JT  
Total Due: \$1,106.05

R026175 RONALD M GROVER JT  
Total Due: \$101.29

R011879 RONICA A SMITH  
Total Due: \$5,289.40

R008607 ROSEBOROUGH JULIE JT  
Total Due: \$75.10

R006259 ROSEMARY HILL JT  
Total Due: \$6,374.41

R003719 ROWDY L MURRAY JT  
Total Due: \$14.14

R016168 ROXY WERNER  
Total Due: \$3,273.51

R022346 RUBEN A GALLEGOS JT  
Total Due: \$80.96

R026396 RUBEN A GALLEGOS JT  
Total Due: \$352.27

R010639 RUBEN GALLEGOS  
Total Due: \$192.81

R017849 RUBIO CAROLYN JT  
Total Due: \$699.93

R018406 RUSS THOMSON JT  
Total Due: \$907.95

R032105 RUSSELL WALLIS  
Total Due: \$145.31

R024654 RUST PINE CANYON LAND PARTNERS LC  
Total Due: \$2,711.59

R023230 RUST PINE CANYON LAND PARTNERS LC 5 % INT  
Total Due: \$97.38

R021984 RUTH MORROW HOOVER  
Total Due: \$1,979.63

R010274 RYAN GOODFELLOW  
Total Due: \$510.00

R013925 RYAN HENDERSON  
Total Due: \$622.07

R011880 RYLAND SHAY JOHANSEN JT  
Total Due: \$764.40

R008670 SACRE TIMOTHY VAN & KATHY LYNN  
Total Due: \$165.08

R033077 SALT CITY CONSTRUCTION LLC  
Total Due: \$433.06

R033076 SALT CITY CONSTRUCTION LLC  
Total Due: \$159.71

R033066 SALT CITY CONSTRUCTION LLC  
Total Due: \$10.00

R012770 SALT LAKE COMMUNITY ACTION PRO  
Total Due: \$10,554.70

R003347 SALT LAKE VALLEY HABITAT FOR HUMANITY  
Total Due: \$1,082.77

R009226 SAMUEL F BLAUSER JT  
Total Due: \$579.58

R010424 SANDI C HODGES JT  
Total Due: \$1,197.08

R019725 SANDRA LARSEN  
Total Due: \$508.48

R018091 SARAH A BERRY  
Total Due: \$267.47

R002777 SARAH THORNTON JT  
Total Due: \$2,799.79

R012519 SCOT D VORWALLER  
Total Due: \$260.00

R010994 SCOTT H SWANSON  
Total Due: \$946.13

R017044 SCOTT HOUTZ  
Total Due: \$201.38

R024073 SCOTT J BROWN JT  
Total Due: \$4,315.25

R029203 SCOTT R CLARK  
Total Due: \$2,782.23

R016277 SCOTT R MURDOCK  
Total Due: \$14.35

R033369 SDL INVESTMENT LP  
Total Due: \$1,008.42

R003088 SEA RAY INVESTMENTS LLC  
Total Due: \$9,223.45

R026446 SEA RAY INVESTMENTS LLC  
Total Due: \$5,288.83

R021208 SEA RAY INVESTMENTS LLC  
Total Due: \$8,310.85

R008804 SEA RAY INVESTMENTS LLC  
Total Due: \$6,650.59

R025439 SEA RAY INVESTMENTS LLC  
Total Due: \$10,522.05

R026217 SEA RAY INVESTMENTS LLC  
Total Due: \$11,881.44

R018445 SELMA A ROMERO JT  
Total Due: \$1,815.60

R020286 SERGIO IBARRA JT  
Total Due: \$2,208.72

R023867 SETH JOHNSON  
Total Due: \$362.55

R011958 SETTLEMENT CANYON IRRIG CO  
Total Due: \$21.05

R020994 SETTLEMENT CANYON IRRIGATION  
Total Due: \$16.60

R007477 SETTLEMENT CANYON IRRIGATION  
Total Due: \$16.60

R033276 SHADY BROOK LANE HOA  
Total Due: \$1,589.74

R033258 SHADYBROOK 2 LLC  
Total Due: \$1,589.74

R033261 SHADYBROOK 2 LLC  
Total Due: \$1,589.74

R033270 SHADYBROOK 2 LLC  
Total Due: \$1,589.74

R033271 SHADYBROOK 2 LLC  
Total Due: \$1,589.74

R033266 SHADYBROOK 2 LLC  
Total Due: \$1,589.74

R033268 SHADYBROOK 2 LLC  
Total Due: \$1,589.74

R033269 SHADYBROOK 2 LLC  
Total Due: \$1,629.48

R033262 SHADYBROOK 2 LLC  
Total Due: \$1,589.74



R033263 SHADYBROOK 2 LLC  
Total Due: \$1,589.74

R010166 SHANE W LEWIS  
Total Due: \$440.82

R001154 SHANNON LOPEZ  
Total Due: \$410.00

R009028 SHARON ANN WORSENCROFT TRUSTEE  
Total Due: \$1,308.20

R029798 SHARON D NIELSON  
Total Due: \$493.76

R004071 SHARON P SPENCER  
Total Due: \$1,592.69

R016479 SHARYN N PUTNIK JT  
Total Due: \$666.61

R005963 SHARYN N PUTNIK JT  
Total Due: \$1,573.29

R009444 SHAUNNA L TURNBOW JT  
Total Due: \$54.26

R012445 SHAWN ANDERSON JT  
Total Due: \$641.68

R012447 SHAWN E ANDERSON JT  
Total Due: \$855.44

R003656 SHAWN JENSEN  
Total Due: \$1,830.82

R017519 SHAWNA LEHMAN  
Total Due: \$1,308.40

R011790 SHEEDY RACHAEL J  
Total Due: \$14.46

R000765 SHEILA A SMITH JT  
Total Due: \$4,273.31

R003830 SHELDON GLEN CAPELL JT  
Total Due: \$11.49

R015431 SHELLY WILLIAMS JT  
Total Due: \$16.77

R001352 SHELTON ROSS  
Total Due: \$830.86

R032984 SHERIE A WARNER CO TRUSTEE  
Total Due: \$10.00

R032985 SHERIE A WARNER CO TRUSTEE  
Total Due: \$10.00

R032982 SHERIE A WARNER CO TRUSTEE  
Total Due: \$10.00

R032981 SHERIE A WARNER CO TRUSTEE  
Total Due: \$10.00

R032983 SHERIE A WARNER CO TRUSTEE  
Total Due: \$10.00

R013676 SHERRI SUMMER JT  
Total Due: \$7.98

R003444 SHERRIE DELANEY  
Total Due: \$7,278.17

R001216 SHERRY HAMMOND AKA  
Total Due: \$627.55

R010414 SHERRY J KOZLOWSKI TRUSTEE  
Total Due: \$1,769.60

R008997 SHERWOOD TRISTAN  
Total Due: \$19.24

R012972 SHIRLEY A BOOTHE TRUSTEE  
Total Due: \$2.56

R022870 SHIRLEY K JOHNSTON TRUSTEE  
Total Due: \$1,153.68

R024482 SHIRLEY K JOHNSTON TRUSTEE  
Total Due: \$1,591.03

R032432 SHIRREL D WATKINS JT  
Total Due: \$88.97

R017260 SID SPENCER  
Total Due: \$921.39

R021171 SIERRA MATTINGLY JT  
Total Due: \$1,515.00

R010536 SILVER SUMMIT LC  
Total Due: \$122.38

R022267 SKYLINE VISTA PROPERTIES LLC  
Total Due: \$2,440.55

R006333 SMITH AND EDWARDS CO INC 50% OWNERSHIP  
Total Due: \$16.77

R014047 SOUTH RIM SPECIAL SERVICE DISTRICT  
Total Due: \$16.52

R017716 SOUTH RIM SPECIAL SERVICE DISTRICT  
Total Due: \$16.52

R024445 SOUTH RIM SPECIAL SERVICE DISTRICT  
Total Due: \$16.52

R027220 SOUTH RIM SPECIAL SERVICE DISTRICT  
Total Due: \$16.52

R027221 SOUTH RIM SPECIAL SERVICE DISTRICT  
Total Due: \$16.52

R027222 SOUTH RIM SPECIAL SERVICE DISTRICT  
Total Due: \$16.52

R027223 SOUTH RIM SPECIAL SERVICE DISTRICT  
Total Due: \$16.52

R027225 SOUTH RIM SPECIAL SERVICE DISTRICT  
Total Due: \$16.52

R027224 SOUTH RIM SPECIAL SERVICE DISTRICT  
Total Due: \$16.52

R029758 SOUTH WILLOW ESTATES OWNERS ASSN IN  
Total Due: \$55.44

R027391 SOUTH WILLOW ESTATES OWNERS ASSN IN  
Total Due: \$55.44

R016678 SOUTH WILLOW ESTATES OWNERS ASSOCIATION INC  
Total Due: \$17.05

R018132 SOUTH WILLOW ESTATES OWNERS ASSOCIATION INC  
Total Due: \$17.05

R018686 SOUTH WILLOW ESTATES OWNERS ASSOCIATION INC  
Total Due: \$17.05

R019464 SOUTH WILLOW ESTATES OWNERS ASSOCIATION INC  
Total Due: \$17.05

R023455 SOUTH WILLOW ESTATES OWNERS ASSOCIATION INC  
Total Due: \$17.05

R000257 SOUTH WILLOW ESTATES OWNERS ASSOCIATION INC  
Total Due: \$17.05

R002592 SOUTH WILLOW ESTATES OWNERS ASSOCIATION INC  
Total Due: \$17.05

R004983 SOUTH WILLOW ESTATES OWNERS ASSOCIATION INC  
Total Due: \$17.05

R004759 SOUTH WILLOW ESTATES OWNERS ASSOCIATION INC  
Total Due: \$17.05

R022349 SOUTH WILLOW RANCHES LLC  
Total Due: \$17.05

R004329 SOUTH WILLOW RANCHES LLC  
Total Due: \$17.05

R004491 SOUTH WILLOW RANCHES LLC  
Total Due: \$17.05

R000012 SOUTH WILLOW RANCHES LLC  
Total Due: \$17.05

R023354 SPEEDCO INC  
Total Due: \$20,998.47

R018466 SPENCE MORRIS  
Total Due: \$30.11

R031613 SPENCER EMPEY JT  
Total Due: \$11.54

R032949 SPRING MEADOW PROPERTIES LLC  
Total Due: \$17.05

R030399 SR112 DEVELOPMENT GROUP LLC  
Total Due: \$3,866.85

R030398 SR112 DEVELOPMENT GROUP LLC  
Total Due: \$747.14

R027431 SR112 DEVELOPMENT GROUP LLC  
Total Due: \$1,024.07

R000726 ST CLAIR JEFFREY JT  
Total Due: \$41.83

R020128 STACY M FRAME JT

Total Due: \$1,402.14

R017904 STAKER & PARSON COMPANIES

Total Due: \$16.29

R024341 STAKER & PARSON COMPANIES

Total Due: \$16.29

R026380 STAKER & PARSON COMPANIES

Total Due: \$16.29

R027746 STAKER & PARSON COMPANIES

Total Due: \$16.29

R011258 STAKER & PARSON COMPANIES

Total Due: \$16.29

R003235 STAKER & PARSON COMPANIES

Total Due: \$27.49

R008734 STAKER & PARSON COMPANIES

Total Due: \$18.89

R009844 STAKER & PARSON COMPANIES

Total Due: \$21.10

R030761 STANSBURY CROSSING LLC

Total Due: \$12,038.96

R032550 STANSBURY RECREATION SERVICE AREA OF TOOELE COUNTY

Total Due: \$17,281.48

R028059 STANSBURY SERVICE AGENCY OF TOOELE COUNTY

Total Due: \$17.87

R028061 STANSBURY SERVICE AGENCY OF TOOELE COUNTY

Total Due: \$17.87

R027703 STARSIDE PHASE 1 PARCEL 9 HOA INC

Total Due: \$22.10

R007758 STEED KAREN E

Total Due: \$1,177.44

R005569 STEPHAN KISS JT

Total Due: \$411.38

R010918 STEPHAN KISS JT

Total Due: \$1,096.16

R009325 STEPHEN C THOMAS JT

Total Due: \$2,788.09

R010807 STEPHEN JOHNSON JT

Total Due: \$885.73

R012277 STEPHEN L MARTINEZ JT

Total Due: \$1,081.95

R025264 STEPHEN NICHOLL JT

Total Due: \$1,394.38

R000894 STEVEN BENTLEY

Total Due: \$361.99

R009508 STEVEN CROSSLEY

Total Due: \$4,205.20

R032522 STEVEN D LEWIS  
Total Due: \$80.54

R020900 STEVEN E EINERSON  
Total Due: \$1,289.64

R007375 STEVEN R JOLLEY  
Total Due: \$3,041.01

R016742 STEVEN R LYMAN  
Total Due: \$7,693.35

R017862 STEVEN R WILLIAMS JT  
Total Due: \$16.77

R004656 STEVEN RASMUSSEN  
Total Due: \$13.62

R011508 STEWART PENNY J JT  
Total Due: \$1,370.83

R025999 STILINOVICH INVESTMENTS III LLC  
Total Due: \$1,266.67

R006537 STILINOVICH INVESTMENTS IV LLC  
Total Due: \$1,339.52

R028379 STOCK TRAVIS JT  
Total Due: \$98.47

R029489 STOCKTON LAND AND LIVESTOCK LLC  
Total Due: \$6,044.42

R023517 STOCKTON LAND AND LIVESTOCK LLC  
Total Due: \$12,722.68

R006964 STOCKTON LAND AND LIVESTOCK LLC  
Total Due: \$625.67

R009687 STOCKTON LAND AND LIVESTOCK LLC  
Total Due: \$813.48

R001786 STOCKTON LAND AND LIVESTOCK LLC  
Total Due: \$48.81

R008166 STOCKTON VIEW II LLC  
Total Due: \$440.10

R023242 STOCKTON VIEW LLC  
Total Due: \$243.31

R012643 STOCKTON VIEW LLC  
Total Due: \$78.55

R024233 STONEPRINT CAPITAL LLC  
Total Due: \$40,487.67

R010542 STRAWBERRY COVE LLC  
Total Due: \$1,173.98

R015877 SUDWEEKS CONSTRUCTION 401 K PLAN  
Total Due: \$437.70

R002935 SULLIVAN TROY 1/2 INT  
Total Due: \$33.51

R014070 SUNNY CASTLE DEV LLC  
Total Due: \$253.73

R014809 SUNNY CASTLE DEV LLC  
Total Due: \$36.21

R015001 SUNNY CASTLE DEV LLC  
Total Due: \$46.78

R015250 SUNNY CASTLE DEV LLC  
Total Due: \$46.78

R015336 SUNNY CASTLE DEV LLC  
Total Due: \$58.32

R016135 SUNNY CASTLE DEV LLC  
Total Due: \$530.59

R019559 SUNNY CASTLE DEV LLC  
Total Due: \$58.32

R021722 SUNNY CASTLE DEV LLC  
Total Due: \$46.78

R022043 SUNNY CASTLE DEV LLC  
Total Due: \$58.32

R022919 SUNNY CASTLE DEV LLC  
Total Due: \$46.78

R022920 SUNNY CASTLE DEV LLC  
Total Due: \$58.32

R024516 SUNNY CASTLE DEV LLC  
Total Due: \$46.78

R024686 SUNNY CASTLE DEV LLC  
Total Due: \$58.32

R025132 SUNNY CASTLE DEV LLC  
Total Due: \$58.32

R026469 SUNNY CASTLE DEV LLC  
Total Due: \$46.78

R026451 SUNNY CASTLE DEV LLC  
Total Due: \$46.78

R001768 SUNNY CASTLE DEV LLC  
Total Due: \$58.32

R004706 SUNNY CASTLE DEV LLC  
Total Due: \$46.78

R005312 SUNNY CASTLE DEV LLC  
Total Due: \$58.32

R006667 SUNNY CASTLE DEV LLC  
Total Due: \$46.78

R007101 SUNNY CASTLE DEV LLC  
Total Due: \$46.78

R007245 SUNNY CASTLE DEV LLC  
Total Due: \$58.32

R009058 SUNNY CASTLE DEV LLC  
Total Due: \$46.78

R009891 SUNNY CASTLE DEV LLC  
Total Due: \$58.32

R012955 SUNNY CASTLE DEV LLC  
Total Due: \$58.32

R000396 SUNNY CASTLE DEV LLC  
Total Due: \$46.78

R001073 SUNNY CASTLE DEV LLC  
Total Due: \$46.78

R001615 SUNNY CASTLE DEV LLC  
Total Due: \$46.78

R002489 SUNNY CASTLE DEV LLC  
Total Due: \$111.83

R003845 SUNNY CASTLE DEV LLC  
Total Due: \$46.78

R004420 SUNNY CASTLE DEV LLC  
Total Due: \$58.32

R005103 SUNNY CASTLE DEV LLC  
Total Due: \$46.78

R005460 SUNNY CASTLE DEV LLC  
Total Due: \$46.78

R009156 SUNNY CASTLE DEV LLC  
Total Due: \$46.78

R009403 SUNNY CASTLE DEV LLC  
Total Due: \$58.32

R010204 SUNNY CASTLE DEV LLC  
Total Due: \$46.78

R011411 SUNNY CASTLE DEV LLC  
Total Due: \$58.32

R012511 SUNNY CASTLE DEV LLC  
Total Due: \$58.32

R029323 SUNTRUST HOMES INC  
Total Due: \$865.40

R017003 SUNWEST TRUST INC  
Total Due: \$13.62

R001385 SUSAN B KROFF  
Total Due: \$1,538.76

R013509 SUSAN G WOODARD  
Total Due: \$102.35

R030706 SUSAN M BALE TRUSTEE  
Total Due: \$4,678.69

R010993 SYBEL M ROMMEL JT  
Total Due: \$745.92

R008406 SYLVIA L HENNINGER  
Total Due: \$11.50

R033267 SYMPHONY HOMES LLC  
Total Due: \$1,589.74

R033272 SYMPHONY HOMES LLC  
Total Due: \$1,589.74

R033264 SYMPHONY HOMES LLC  
Total Due: \$1,589.74

R033274 SYMPHONY HOMES LLC  
Total Due: \$1,629.48

R033275 SYMPHONY HOMES LLC  
Total Due: \$1,589.74

R007004 TAMARA D PYNE JT  
Total Due: \$1,080.79

R010290 TAMARA K CUMMINGS JT  
Total Due: \$1,720.86

R022501 TAMMY T HANSEN  
Total Due: \$490.60

R003861 TAYLOR ENTERPRISES LLC  
Total Due: \$1,536.10

R029736 TAYLOR GENE PALMER  
Total Due: \$1,578.46

R022071 TAYLOR RAMONA JT  
Total Due: \$6,478.93

R025466 TC RENTALS OF TOOEELE LP  
Total Due: \$994.91

R015054 TC RENTALS OF TOOEELE LP #2  
Total Due: \$303.99

R005939 TED B TERRY  
Total Due: \$982.12

R016805 TED L BEAVER  
Total Due: \$1,242.88

R002962 TEEN CHALLENGE OF THE ROCKY MOUNTAINS INC  
Total Due: \$4,602.95

R028160 TEN YEAR DREAM LC  
Total Due: \$34.79

R010635 TERE BENTLEY JT  
Total Due: \$2,009.87

R008550 TERESA MARTINEZ JT  
Total Due: \$602.20

R091198 TERESA REED  
Total Due: \$128.83

R007736 TERESA W ALBERS  
Total Due: \$3,423.66

R015624 TERI BATTISON ELLSWORTH  
Total Due: \$2,668.31

R016278 TERRI K KINDRED JT  
Total Due: \$964.77

R018061 TERRI K KINDRED JT  
Total Due: \$98.78

R001685 TERRY A KRAUSS  
Total Due: \$1,464.31



R003972 TERRY M GREEN JT  
Total Due: \$1,187.93

R005053 TERRY VORWALLER JT  
Total Due: \$38.13

R003848 TERRYLL L MINER JT  
Total Due: \$874.49

R002715 THAMER J ALMANSOR  
Total Due: \$909.43

R004444 THE DUBOIS FAMILY TRUST AGREEMENT 4/7/2009  
Total Due: \$11.58

R019384 THE KIRK LLC  
Total Due: \$15,179.56

R008891 THE KIRK LLC  
Total Due: \$1,040.25

R001481 THE ROGER BROCKBANK LEGACY LLC  
Total Due: \$516.48

R001809 THE ROGER BROCKBANK LEGACY LLC  
Total Due: \$273.86

R012335 THE ROGER BROCKBANK LEGACY LLC  
Total Due: \$89.03

R000916 THE ROGER BROCKBANK LEGACY LLC  
Total Due: \$193.91

R029092 THE SECRETARY OF HOUSING AND URBAN DEVELOPMENT  
Total Due: \$1,655.34

R026243 THE SECRTRY OF HOUSING AND URBAN DEVELOPMENT  
Total Due: \$1,304.93

R021449 THEODORE RIDGWAY JT  
Total Due: \$209.77

R003475 THERESA R DURAN 50% INT ETAL  
Total Due: \$71.27

R031377 THIRD TIMES A CHARM LLC  
Total Due: \$234.52

R021384 THOMAS A GRIFFITHS JT  
Total Due: \$1,678.32

R027555 THOMAS E PRIM JT  
Total Due: \$679.91

R021426 THOMAS EARP  
Total Due: \$713.92

R024474 THOMAS H TRACEY JT  
Total Due: \$1,034.04

R031554 THOMAS JAMES HARRIS  
Total Due: \$4,061.29

R004972 THOMAS LEE MEHLBAUER  
Total Due: \$10.00

R001240 THOMAS LEE MEHLBAUER  
Total Due: \$10.00

R002823 THOMAS P OLSON  
Total Due: \$43.47

R000611 TIMOTHY CHERVICK JT  
Total Due: \$5,709.67

R008999 TIMOTHY RYAN HAMMOND  
Total Due: \$574.58

R023775 TIMOTHY TOONE  
Total Due: \$998.74

R028091 TINA G DICKINSON  
Total Due: \$785.16

R028450 TINA M CHAVEZ  
Total Due: \$96.93

R025386 TODD A BLACK JT  
Total Due: \$16.58

R013636 TOM BURNETT JT  
Total Due: \$1,169.50

R022034 TOM J EVANS  
Total Due: \$3,989.48

R024460 TOM NIX LIVESTOCK CO INC  
Total Due: \$16,153.35

R002764 TOM STRICKLAND JT  
Total Due: \$1,389.90

R003960 TONI BELAUSTEGUI  
Total Due: \$12.20

R022781 TONY P MEDINA JT  
Total Due: \$1,915.25

R023855 TONY R HECKLI JT  
Total Due: \$1,515.00

R008708 TOOELE ASSOCIATES LP  
Total Due: \$552.23

R014753 TOOELE ASSOCIATES LP  
Total Due: \$1,766.32

R008286 TOOELE ASSOCIATES LP  
Total Due: \$468.57

R032479 TOOELE CONGREGATION OF JEHOVAH'S WITNESSES  
Total Due: \$3,065.05

R015000 TOOELE COUNTY  
Total Due: \$457.26

R018813 TOOELE COUNTY  
Total Due: \$181.35

R020322 TOOELE COUNTY  
Total Due: \$122.38

R027522 TOOELE COUNTY  
Total Due: \$41.74

R011561 TOOELE COUNTY  
Total Due: \$132.24

R003725 TOOELE COUNTY

Total Due: \$112.41

R010189 TOOELE COUNTY CHAMBER OF COMMERCE AND TOURISM

Total Due: \$5,455.29

R006406 TOOELE COUNTY HOUSING AUTHORIT

Total Due: \$32.21

R031073 TOOELE GROWTH LLC

Total Due: \$10.00

R019386 TOOELE GROWTH LLC

Total Due: \$10.00

R017526 TOOELE GROWTH LLC

Total Due: \$10.00

R012803 TOOELE GROWTH LLC

Total Due: \$10.00

R026037 TOOL BOX REALTY LLC

Total Due: \$3,689.10

R032106 TOOLBOX REALTY LLC

Total Due: \$104.72

R031721 TP GRANTSVILLE LLC

Total Due: \$3,404.23

R028433 TRAVIS MULFORD JT

Total Due: \$103.07

R009410 TRICIA A CARSON JT

Total Due: \$1,515.00

R013909 TRUMAN MARKETING LLC

Total Due: \$341.59

R025271 TRUMAN MARKETING LLC

Total Due: \$1,170.56

R008577 TRUMAN MARKETING LLC

Total Due: \$793.79

R013706 TRUMAN MARKETING LLC

Total Due: \$661.59

R020006 TUYET NGUYEN-MORALES

Total Due: \$61.44

R031277 TWO PONDS LLC

Total Due: \$52.84

R008693 TWO PONDS LLC

Total Due: \$17.05

R029749 TYE HOFFMAN JT

Total Due: \$4,903.32

R032311 TYVAN ALBERTSON JT

Total Due: \$220.39

R005697 UNKNOWN

Total Due: \$787.66

R031501 URBANIAK LAWRENCE J JT

Total Due: \$22.11

R032416 UTAH DEPARTMENT OF TRANSPORTATION

Total Due: \$34.72

R031892 UTAH YOUTH VILLAGE

Total Due: \$5,845.89

R031893 UTAH YOUTH VILLAGE

Total Due: \$5,207.75

R031891 UTAH YOUTH VILLAGE

Total Due: \$4,258.27

R031890 UTAH YOUTH VILLAGE

Total Due: \$15,551.89

R000990 UTAH YOUTH VILLAGE

Total Due: \$4,274.64

R002252 UTAH YOUTH VILLAGE

Total Due: \$5,588.95

R014522 VALERIE G SHIELDS

Total Due: \$1,980.77

R004096 VALERIE HUFFMAN

Total Due: \$2,669.32

R018172 VALLE C OBERG

Total Due: \$3,633.29

R003156 VANCE R KEELE CO-TRUSTEE

Total Due: \$2,491.37

R000246 VANESSA O RUPP JT

Total Due: \$1,515.00

R011934 VAUGHN J TURNER JT

Total Due: \$22.18

R016866 VELDEEN MURPHY T/C

Total Due: \$3,060.79

R026464 VERNIE LYNN LOVELESS JT

Total Due: \$2,593.91

R007990 VERNIE LYNN LOVELESS JT

Total Due: \$609.34

R017660 VERONICA D HYMER

Total Due: \$1,515.00

R016240 VERONICA FRANCO

Total Due: \$79.75

R009012 VETS F WARS BARRUS WM POST EX

Total Due: \$439.15

R002920 VICTOR L JAEGER JT

Total Due: \$134.66

R007395 VIOLA BUTLER

Total Due: \$463.70

R015262 VIOLET R ALLEN

Total Due: \$1,075.18

R015445 VIRGINIA G GROSSMAN

Total Due: \$380.89

R015818 VIRGINIA G GROSSMAN  
Total Due: \$19.18

R010021 VIRGINIA G GROSSMAN  
Total Due: \$349.67

R002000 VIRGINIA G GROSSMAN  
Total Due: \$96.07

R011740 VIRGINIA G GROSSMAN  
Total Due: \$318.36

R013053 VIRGINIA G GROSSMAN  
Total Due: \$658.06

R024111 W LYNN RICHINS JT  
Total Due: \$834.71

R010698 WALL CARL JT  
Total Due: \$742.16

R030959 WARBURTON MARK JT  
Total Due: \$1,710.65

R001261 WARDLE MICHAEL NED JT  
Total Due: \$10.00

R029528 WARR GLADE A TRUSTEE  
Total Due: \$16.58

R015839 WARREN C SPRAGUE III JT  
Total Due: \$2,656.60

R000294 WASATCH SUMMIT DEVELOPMENT COM  
Total Due: \$2,874.48

R031135 WAYNE R SHIELDS FAMILY LLC  
Total Due: \$39.65

R012183 WAYNE R SHIELDS FAMILY LLC  
Total Due: \$38.85

R015020 WAYNE R SHIELDS FAMILY LLC  
Total Due: \$17.22

R031382 WENDOVER DENTAL ASSOCIATES LLC  
Total Due: \$22.07

R015744 WENDOVER DEVELOPMENT LLC  
Total Due: \$150.74

R018493 WENDOVER DEVELOPMENT LLC  
Total Due: \$10.00

R022051 WENDOVER DEVELOPMENT LLC  
Total Due: \$10.26

R012769 WENDY A RICCI  
Total Due: \$1,615.06

R009205 WENDY RICO  
Total Due: \$552.85

R018427 WESTERN PROPERTY SOLUTIONS LLC  
Total Due: \$816.61

R031909 WESTLAND PROPERTIES LLC  
Total Due: \$798.72

R014258 WESTLAND PROPERTIES LLC  
Total Due: \$1,281.53

R004551 WILCOX PROPERTIES LLC  
Total Due: \$1,448.52

R006433 WILLIAM B GREEN  
Total Due: \$51.63

R006735 WILLIAM C RITCH  
Total Due: \$2,966.09

R015195 WILLIAM D GREY JT  
Total Due: \$1,625.04

R018376 WILLIAM F HELM JT  
Total Due: \$116.11

R014336 WILLIAM J ADAMS TRUSTEE  
Total Due: \$24.35

R031847 WILLIAM JEFFERIES (1831) HISTORIC HOME ASSOCIATION  
Total Due: \$2,567.91

R008275 WILLIAM R HUNSAKER JT  
Total Due: \$2.50

R006189 WILLIAM R SUTTON JT  
Total Due: \$1,046.90

R020206 WILLIAM ROBERT FINCH JT  
Total Due: \$623.16

R023728 WILLIAMS MANAGEMENT GROUP LLC  
Total Due: \$952.53

R002600 WILLIAMS WAY LLC  
Total Due: \$3,892.49

R020312 WILLIAMS WILLIAM T JT  
Total Due: \$1,551.31

R005346 WILLIAMS WILLIAM T JT  
Total Due: \$1,578.83

R017446 WILLOW CREEK LENDING LLC  
Total Due: \$11,948.35

R017344 WISE MANAGEMENT LLC  
Total Due: \$1,572.40

R024952 WISE MANAGEMENT LLC  
Total Due: \$404.80

R029733 WJR PROPERTIES LLC  
Total Due: \$1,649.19

R017506 WK HOLDINGS LLC  
Total Due: \$318.43

R004905 WK HOLDINGS LLC  
Total Due: \$318.43

R006302 WK HOLDINGS LLC  
Total Due: \$318.43

R007859 WK HOLDINGS LLC  
Total Due: \$318.43

R030085 WON TRUST LLC  
Total Due: \$1,387.27

R005681 WOOD KELLY J  
Total Due: \$1,965.40

R022579 WRIGHT ASHTON JT  
Total Due: \$1,462.57

R014913 WRIGHT VERN G TRUSTEE  
Total Due: \$41.52

R003644 WRIGHT VERN G TRUSTEE  
Total Due: \$24.33

R009138 WRIGHT VERN G TRUSTEE  
Total Due: \$1,684.73

R012684 YASEEN GHAZANFAR  
Total Due: \$10.24

R001445 YOLANDA DEHERRERA JT  
Total Due: \$829.62

R018058 YURI V KOZODOY  
Total Due: \$10,884.87

R005126 ZACHARY GINES JT  
Total Due: \$178.81

R031183 ZIONS FARM LC  
Total Due: \$16.61

R032836 ZIONS FARM LC  
Total Due: \$818.63

R012870 ZIONS FARM LC  
Total Due: \$10.00

R015683 ZIONS FARM LC  
Total Due: \$10.00

R014232 ZIONS FARM LC  
Total Due: \$10.00

R017628 ZIONS FARM LC  
Total Due: \$10.00

R022472 ZIONS FARM LC  
Total Due: \$10.00

R022135 ZIONS FARM LC  
Total Due: \$10.00

R025740 ZIONS FARM LC  
Total Due: \$10.00

R001111 ZORA A FINCH JT  
Total Due: \$1,536.44