

R020211 3RD STREET TOOEELE LLC  
Total Due: \$1,724.21

R011502 128 WEST 200 SOUTH LLC  
Total Due: \$1,660.12

R000451 175 WILLOW LLC  
Total Due: \$421.15

R026331 645 JANELLE COVE WAY LLC  
Total Due: \$1,430.08

R018868 A PETE ANDERSON  
Total Due: \$2,602.92

R090505 AAGARD JONATHAN R JT Total  
Due: \$1,154.48

R004973 ABBOTT WILLIAM  
Total Due: \$1,610.69

R013702 ABEL RAMOS  
Total Due: \$1,177.98

R023671 ADAM P DAVIES JT  
Total Due: \$5,780.29

R024266 ADAMS LINDA R JT  
Total Due: \$141.41

R013575 AGUILAR AQUILEO LUIS JT  
Total Due: \$390.95

R000272 AIDA L MARTIN  
Total Due: \$110.26

R000400 AJER LLC  
Total Due: \$3,295.85

R007518 AL NOORDA  
Total Due: \$34.88

R025538 AL NOORDA  
Total Due: \$10.21

R004518 ALAN D JOHNSON  
Total Due: \$45.88

R024034 ALAN DALE ANDERTON TC ETAL  
Total Due: \$1,173.94

R006245 ALAN G CONNER JT  
Total Due: \$148.36

R003994 ALBERT A GARCIA JT  
Total Due: \$1,221.51

R000535 ALBERT D AMAN JT  
Total Due: \$10.00

R000864 ALBERT J ZWAHLEN JT  
Total Due: \$158.71

R020432 ALBERTO VEGA JT  
Total Due: \$648.94

R014455 ALETA A ALLEN  
Total Due: \$2,326.48

R009777 ALEX C PACHECO JT

Total Due: \$1,270.95

R011936 ALICE K CHRISTENSEN JT

Total Due: \$3,172.38

R001265 ALICE MUENI KIBWAA-ROBERTSON

Total Due: \$88.81

R015270 ALICIA BLACK TRUSTEE

Total Due: \$2,301.34

R033384 ALLEN BENJAMIN JT

Total Due: \$1,140.09

R009471 ALLEN JAY TAYLOR

Total Due: \$1,449.02

R013780 ALLEN L CUNNINGHAM JT

Total Due: \$1,190.45

R022280 ALLRED RESIDENTIAL LEASING LLC

Total Due: \$2,128.18

R025001 ALLYSON CHRISTOFFERSON

Total Due: \$217.17

R026579 ALLYSON K MOORE JT

Total Due: \$994.26

R027674 ALOI KYLIE L JT

Total Due: \$2,253.34

R015747 ALPINE WEST INVESTMENTS LLC

Total Due: \$1,324.43

R023962 ALVIN RICHARD BENSON JT

Total Due: \$42.79

R009042 AMELIA HEIGHTS LLC

Total Due: \$9,946.61

R025369 AMI K BARTHOLOMEW TRUSTEE

Total Due: \$454.68

R029288 AMY JOAN FINNEGAN TRUSTEE

Total Due: \$8,432.83

R002824 ANASTASIA MCPHERSON

Total Due: \$2,567.66

R019926 ANDERSON HUNTER MICHAEL

Total Due: \$14.11

R028432 ANDERSON RANCH HOMEOWNERS ASSOCIATION

Total Due: \$22.77

R032135 ANDERSON RANCH III INVESTMENTS LLC

Total Due: \$145.13

R032138 ANDERSON RANCH III INVESTMENTS LLC

Total Due: \$5,876.93

R019504 ANDREA CECILIA DUBOIS TRUSTEE

Total Due: \$973.61

R025604 ANDREA D TONIOLI JT

Total Due: \$94.48

R003095 ANDREA TATE JT  
Total Due: \$1,358.43

R008631 ANDREW CALDWELL  
Total Due: \$689.57

R028514 ANDREW J RAEL  
Total Due: \$3,921.75

R022184 ANDREW LEE DEVARGAS  
Total Due: \$1,319.57

R007984 ANDY LEWIS CONSTRUCTION LLC  
Total Due: \$17.22

R015194 ANDY LEWIS CONSTRUCTION LLC  
Total Due: \$17.22

R031369 ANDY LEWIS CONSTRUCTION LLC  
Total Due: \$13,520.38

R091500 ANDY LEWIS CONSTRUCTION LLC  
Total Due: \$3,744.93

R018990 ANDY LEWIS CONSTRUCTION LLC  
Total Due: \$193.36

R006277 ANGELA H CAREY  
Total Due: \$69.21

R000369 ANGELA H CAREY  
Total Due: \$1,229.65

R012596 ANGELA L BRINKERHOFF JT  
Total Due: \$1,400.22

R014580 ANITA CAMPBELL  
Total Due: \$1,337.25

R016031 ANNA MARIA GONZALES  
Total Due: \$178.83

R021618 ANNA MARIA GONZALES  
Total Due: \$178.83

R016245 ANNE G CRAWFORD JT  
Total Due: \$1,816.61

R014436 ANNETTE N GOSSETT JT  
Total Due: \$4,201.31

R019155 ANSELMO P SALAZ  
Total Due: \$455.41

R017681 ANTHONY PAUL WEED  
Total Due: \$77.49

R032612 ANTHONY TATE JT  
Total Due: \$3,760.57

R091666 APPLE HOMES LLC  
Total Due: \$2,840.16

R007692 APPLE STREET ONE TWENTY LLC  
Total Due: \$10,079.17

R009982 APPLE STREET ONE TWENTY LLC  
Total Due: \$4,766.11

R025284 APPLE STREET ONE TWENTY LLC  
Total Due: \$16,952.33

R001487 APRIL SHORES JT  
Total Due: \$3,209.48

R026856 ARNOLD ERNEST DALE JT  
Total Due: \$2,245.50

R018993 ARTHUR MARK WOOLLEY TRUSTEE  
Total Due: \$3,672.55

R007697 ASARCO INC  
Total Due: \$237.37

R017265 ATM INVESTMENTS LLC  
Total Due: \$4,279.69

R019203 ATM INVESTMENTS LLC  
Total Due: \$1,373.47

R020582 ATM REAL ESTATE SOLUTIONS LLC  
Total Due: \$1,376.52

R013927 ATWOOD MATTHEW T  
Total Due: \$1.17

R031075 AUSTIN E ALLEN  
Total Due: \$743.95

R009626 B & M TOOELE PROPERTY HOLDING LLC  
Total Due: \$4,130.90

R031102 BACH INVESTMENTS LLC  
Total Due: \$4,595.05

R003402 BAGLEY TODD  
Total Due: \$1,970.71

R006314 BAIKAL LLC  
Total Due: \$10,434.14

R032297 BAKER JOHN III JT  
Total Due: \$3,426.83

R032630 BANDON CTIBOR  
Total Due: \$2,204.85

R020331 BARBARA GARCIA  
Total Due: \$2,534.05

R021962 BARBARA R HERRERA  
Total Due: \$2,106.83

R005344 BARNINGHAM GEORGE SCOTT  
Total Due: \$337.05

R009871 BARRY C HOLM T/C  
Total Due: \$10.00

R009548 BARRY HOLM JT  
Total Due: \$10.00

R033093 BARRY L ELTON  
Total Due: \$13.36

R032625 BEACHAM MASONRY & CONSTRUCTION LLC  
Total Due: \$8,315.50

R029048 BECK TYLER JT  
Total Due: \$1,613.13

R027162 BECKIE GARCIA JT  
Total Due: \$8,034.32

R024167 BECKY L MORRIS JT  
Total Due: \$992.05

R010798 BECKY PENEGAR  
Total Due: \$1,621.17

R032170 BEEHIVE BUSINESS CENTER LLC  
Total Due: \$20,453.02

R031167 BEEHIVE BUSINESS CENTER LLC  
Total Due: \$2,974.12

R011230 BEGAY BERTHA A JT  
Total Due: \$4,375.82

R028927 BEH ABRAHAM G  
Total Due: \$1,106.62

R011381 BENGALA FLORES BAIRD SUCCESSOR TRUSTEE  
Total Due: \$552.28

R026193 BENJAMIN STALLING JT  
Total Due: \$1,933.29

R003156 BENNETT KRISTINE SUCCESSOR TRUSTEE  
Total Due: \$1,953.24

R017752 BERNELL E SHERWOOD JT  
Total Due: \$522.20

R014925 BERNICE C BRAY  
Total Due: \$9,419.74

R012359 BERNIE RODRIQUEZ  
Total Due: \$1,315.92

R022887 BETTY N OGDEN TRUSTEE  
Total Due: \$1,405.13

R017700 BILL REED RUSSELL  
Total Due: \$1,207.23

R020724 BIOGRASS LAND CO LLC  
Total Due: \$34.34

R001718 BIOGRASS LAND CO LLC  
Total Due: \$13.80

R026739 BIOGRASS LAND CO LLC  
Total Due: \$10.00

R002300 BIOGRASS LAND CO LLC  
Total Due: \$10.00

R026740 BIOGRASS LAND CO LLC  
Total Due: \$10.00

R022092 BIOGRASS LAND CO LLC  
Total Due: \$10.00

R008488 BIOGRASS LAND CO LLC  
Total Due: \$10.00

R013870 BIOGRASS LAND CO LLC  
Total Due: \$10.00

R015741 BIOGRASS SOD FARMS INC  
Total Due: \$16.60

R017241 BIOGRASS SOD FARMS INC  
Total Due: \$16.60

R016931 BISHOP BENJAMIN B  
Total Due: \$250.41

R008742 BLACK CONNIEANNETTE H  
Total Due: \$2,159.33

R010103 BLACK STONE INVESTMENT HOLDINGS LLC  
Total Due: \$26,838.11

R018179 BLAIR K WHITESIDES JT  
Total Due: \$233.43

R021332 BLUE RAZOR 12 LLC  
Total Due: \$777.96

R025034 BLUE RAZOR 102 LLC  
Total Due: \$1,730.91

R013613 BLUE RAZOR 103 LLC  
Total Due: \$2,286.37

R033293 BLUE STONE DEVELOPMENT LLC  
Total Due: \$2,103.97

R006697 BLUEM HOLDINGS LLC  
Total Due: \$814.55

R019330 BLUEM HOLDINGS LLC  
Total Due: \$1,391.19

R010284 BLUEMOUNTAIN I LLC  
Total Due: \$1,808.52

R029661 BLUEMOUNTAIN II LLC  
Total Due: \$884.50

R017295 BLUEMOUNTAIN INC  
Total Due: \$2,016.85

R019430 BM 6 UTAH LLC  
Total Due: \$901.99

R016312 BM RE LLC  
Total Due: \$1,301.94

R019426 BM RE LLC  
Total Due: \$2,566.22

R023934 BM RE LLC  
Total Due: \$1,916.92

R017685 BM3 LLC  
Total Due: \$1,945.63

R023558 BNB BUILDERS  
Total Due: \$5,667.25

R091261 BOLINDER REAL ESTATE LC  
Total Due: \$21,292.91

R032215 BONNEVILLE CLUB LLC

Total Due: \$3,526.51

R016416 BONNIE JAN ABUGHARBIEH JT

Total Due: \$462.43

R025978 BORIGUAYO ENTERPRISES LLC

Total Due: \$20.00

R016565 BRADLEY D BOSEN JT

Total Due: \$1,940.82

R004554 BRADLEY SCOTT ROBERTSON JT

Total Due: \$1,492.33

R009040 BRANDON A CALL

Total Due: \$290.88

R020370 BRANDON JOSHUA PETERSON

Total Due: \$757.06

R021439 BRANDON ORNELA JT

Total Due: \$5,647.04

R014000 BRANDON PETERSON

Total Due: \$1,659.58

R014962 BRANHAM MARCUS J JT

Total Due: \$270.24

R007457 BRECKENRIDGE PROPERTY FUND 2016 LLC

Total Due: \$1,497.22

R004652 BRECKENRIDGE PROPERTY FUND 2016 LLC

Total Due: \$5,126.03

R016989 BRECKENRIDGE PROPERTY FUND 2016 LLC

Total Due: \$1,944.89

R004905 BRELF KHP LLC

Total Due: \$501.02

R006302 BRELF KHP LLC

Total Due: \$501.02

R017506 BRELF KHP LLC

Total Due: \$501.02

R010985 BRENT RICHARDSON JT

Total Due: \$773.44

R029853 BRENTWOOD LLC

Total Due: \$68.88

R016243 BRET A MCGUINNESS JT

Total Due: \$2,127.83

R009240 BRET SCHWAB JT

Total Due: \$1,857.47

R010856 BRIAN J LOTH JT

Total Due: \$1,861.24

R031761 BRIAN SEDGWICK JT

Total Due: \$3,278.99

R090451 BRIDLEWALK INVESTORS LLC

Total Due: \$2,196.75

R090541 BRIDLEWALK INVESTORS LLC  
Total Due: \$2,121.00

R017074 BRIERLEY ADAM J  
Total Due: \$226.59

R031547 BRK&H LLC  
Total Due: \$1,879.61

R005076 BROADHEAD CASSIE K JT  
Total Due: \$3,129.65

R018748 BROADWAY-HERITAGE APARTMENT I LP  
Total Due: \$143.22

R008105 BROADWAY-HERITAGE APARTMENTS I LP  
Total Due: \$658.53

R012666 BROADWAY-HERITAGE APARTMENTS I LP  
Total Due: \$712.72

R019906 BROADWAY-HERITAGE APARTMENTS I LP  
Total Due: \$1,526.49

R025211 BROADWAY-HERITAGE APARTMENTS I LP  
Total Due: \$276.46

R015425 BROADWAY-HERITAGE APARTMENTS I LP  
Total Due: \$409.96

R026792 BROADWAY-HERITAGE APARTMENT I LP  
Total Due: \$644.40

R002651 BROWN CHERYL L SUCC TRUSTEE  
Total Due: \$14.05

R031067 BROWN CHERYL L SUCC TRUSTEE  
Total Due: \$10.00

R003891 BROWN DAVID JT  
Total Due: \$1,713.28

R010577 BROWNS CANYON RANCHING COMPANY  
Total Due: \$96.39

R007725 BRUCE BUTCHER JT  
Total Due: \$2,464.79

R015960 BRYAN CONSTANCE LEE JT  
Total Due: \$1,808.71

R016371 BRYAN J HAMMOND JT  
Total Due: \$176.79

R009691 BRYAN W BLICKENSBERGER JT  
Total Due: \$26.50

R023915 BRYAN WILLIAMS JT  
Total Due: \$3,569.65

R011267 BRYANT EMIL PEHRSON JT  
Total Due: \$960.65

R004183 BRYCE BINGHAM JT  
Total Due: \$112.54

R015564 BUILDING BLOCKS FOR LIFE INC  
Total Due: \$30.66



R013572 BULLOCK GWEN JT  
Total Due: \$1,234.24

R028921 BULLOCK MARK L JR JT  
Total Due: \$1,287.04

R029968 BURKE D GULL  
Total Due: \$111.63

R012125 BURT FRANK ROUSE JT  
Total Due: \$4,179.45

R011680 BURTON STICE  
Total Due: \$1,485.15

R029325 BYBEE LISA ADAMS  
Total Due: \$946.96

R018483 BYRON LEE ATKIN JT  
Total Due: \$81.60

R023054 C & S PASSIVE INVESTMENTS LLC  
Total Due: \$398.65

R014910 CALDWELL HOLDINGS LLC  
Total Due: \$4,735.91

R016147 CALEB J HUNTER JT  
Total Due: \$14.38

R019845 CAMERON S-SIXTEEN HOSPITALITY LLC  
Total Due: \$2,401.59

R011170 CAMILLES SALON LLC  
Total Due: \$1,842.02

R026047 CANYON ADVANTAGE LLC  
Total Due: \$1,100.84

R024228 CAREY D ALLRED JT  
Total Due: \$736.00

R028513 CARL NESBITT  
Total Due: \$11.00

R029651 CARMEN A TRUJILLO  
Total Due: \$617.52

R026381 CAROL J GREGRICH JT  
Total Due: \$1,141.24

R005806 CAROL JOHNSON  
Total Due: \$760.41

R009703 CAROL STEVENS  
Total Due: \$1,597.29

R009525 CAROLYN A CLAWSON JT  
Total Due: \$77.92

R008831 CARSON TIMOTHY JAY  
Total Due: \$1,497.90

R029898 CASA VERDE LLC  
Total Due: \$958.99

R007208 CASSIE M PARK  
Total Due: \$706.22

R091526 CASTILLO NORLITO CALDERON JR  
Total Due: \$10.00

R091573 CATHOLIC DIOCESE OF SALT LAKE CITY REAL ESTATE CORPORATION  
Total Due: \$5,695.07

R013264 CESAR MONTES  
Total Due: \$385.22

R013399 CHAD D CARTER JT  
Total Due: \$2,269.84

R091678 CHANCE FACKRELL  
Total Due: \$922.09

R008721 CHARI L WOLCOTT JT  
Total Due: \$1,250.93

R016248 CHARLES BANBURY JT  
Total Due: \$1,593.56

R023783 CHARLES H WHITE TRUSTEE  
Total Due: \$621.66

R026650 CHARLES P GERHART  
Total Due: \$11.64

R019039 CHARLES W SOFFEL III JT  
Total Due: \$264.87

R006054 CHARLEY HARRIS  
Total Due: \$2,025.14

R000728 CHARLOTTE WEYLAND  
Total Due: \$1,827.75

R025252 CHARTWAY FEDERAL CREDIT UNION  
Total Due: \$1,687.23

R022973 CHERRI L GEORGE  
Total Due: \$1,515.00

R001483 CHERRY GROVE HOME OWNERS ASSOC  
Total Due: \$4,361.30

R023038 CHERYL SHOOP JT  
Total Due: \$2,088.89

R014051 CHRIS TIMONTY  
Total Due: \$340.76

R001553 CHRISTENSEN & GRIFFITH CONST C  
Total Due: \$62.64

R029933 CHRISTENSEN INVESTMENTS 65% INT  
Total Due: \$258.25

R002546 CHRISTI BLACK  
Total Due: \$332.93

R018360 CHRISTIANSEN WILLIAM D JT  
Total Due: \$52.61

R018231 CHRISTINE L JACOBSON  
Total Due: \$581.45

R025246 CHRISTINE PRESTON JT  
Total Due: \$1,885.81

R000846 CHRISTOPHER K KELLEY JT  
Total Due: \$4,920.88

R010465 CHRISTOPHER L MARKS JT  
Total Due: \$739.90

R005265 CHRISTOPHER P DYSON JT  
Total Due: \$2,626.37

R030971 CIMMARRON INVESTMENTS LLC  
Total Due: \$2,284.84

R011415 CINDY A HILL  
Total Due: \$1,185.75

R007795 CINDY HOLLAR TRUSTEE  
Total Due: \$14.65

R011015 CITADEL LEASING LLC  
Total Due: \$278.02

R012688 CITY OF TOOELE  
Total Due: \$172.73

R013698 CJM CHASE DEVELOPMENT INC  
Total Due: \$811.68

R029638 CJM CHASE DEVELOPMENT INC  
Total Due: \$4,794.30

R029639 CJM CHASE DEVELOPMENT INC  
Total Due: \$1,704.68

R004872 CLARA E SMITH JT  
Total Due: \$5,305.19

R003863 CLARENCE G VALERIO JT ETAL  
Total Due: \$200.56

R003137 CLAUDIA A OLDFLAND JT  
Total Due: \$17.28

R001015 CLAY CAMPBELL JT  
Total Due: \$2,778.97

R032176 CLEARWATER CAPTIAL FUND LLC 7.2% INT  
Total Due: \$9,081.13

R032175 CLEARWATER CAPTIAL FUND LLC 7.2% INT  
Total Due: \$8,588.17

R032728 CLEARWATER HOMES LLC  
Total Due: \$4,681.87

R019652 CLEGG LAND LC  
Total Due: \$77.99

R091494 CLEGG SAMUEL  
Total Due: \$1,061.69

R021587 CLOYD W THEOBALD JT  
Total Due: \$338.64

R030274 CODY M HUNSAKER JT  
Total Due: \$2,186.17

R018638 COLEN DUFFEY JT  
Total Due: \$936.23

R022779 COLLEEN STRICKLAND

Total Due: \$134.74

R004394 COLLEEN STRICKLAND

Total Due: \$1,971.39

R029014 COLORADO HOSPITALITY SERVICES INC

Total Due: \$99.44

R011784 COLVILLE RONA LOU TRUSTEE

Total Due: \$1,455.67

R012550 COMMERCIAL DEBENTURE CORP

Total Due: \$28.70

R010656 CONDON LEIF

Total Due: \$2,347.61

R008603 CONNIE SEGO

Total Due: \$1,877.71

R025013 CONSUELO M GONZALES AKA

Total Due: \$2,442.72

R001786 CONSULTORIO DE SAN TIAGO FUNDACION SA LLC

Total Due: \$76.87

R006964 CONSULTORIO DE SAN TIAGO FUNDACION SA LLC

Total Due: \$994.70

R015070 CONSULTORIO DE SAN TIAGO FUNDACION SA LLC

Total Due: \$59.14

R023517 CONSULTORIO DE SAN TIAGO FUNDACION SA LLC

Total Due: \$20,282.42

R016099 CONSULTORIO DE SAN TIAGO FUNDACION SA LLC

Total Due: \$171.10

R009687 CONSULTORIO DE SAN TIAGO FUNDACION SA LLC

Total Due: \$1,293.09

R021429 CONSULTORIO DE SAN TIAGO FUNDACION SA LLC

Total Due: \$816.06

R029489 CONSULTORIO DE SAN TIAGO FUNDACION SA LLC

Total Due: \$9,635.98

R002210 CONSULTORIO DE SAN TIAGO FUNDACION SA LLC

Total Due: \$117.40

R014068 CONSULTORIO DE SAN TIAGO FUNDACION SA LLC

Total Due: \$112.33

R009451 CONSULTORIO DE SAN TIAGO FUNDACION SA LLC

Total Due: \$34.31

R012586 CONSULTORIO DE SAN TIAGO FUNDACION SA LLC

Total Due: \$135.52

R019854 CONSULTORIO DE SAN TIAGO FUNDACION SA LLC

Total Due: \$385.90

R011036 COOK ANTHONY R

Total Due: \$712.72

R005517 CORBETT ENTERPRISES

Total Due: \$121.97

R014796 CORIE ADAMSON  
Total Due: \$470.09

R026695 CORIE K ADAMSON JT  
Total Due: \$421.60

R028999 CORONA SALVADOR  
Total Due: \$990.77

R021118 CORSSLEY TERRY K  
Total Due: \$1,132.55

R020742 CRAIG A WILKINS JT  
Total Due: \$462.50

R020800 CRAIG C ROSENBERG JT  
Total Due: \$1,049.28

R002979 CRAIG M NELSON  
Total Due: \$13.45

R014121 CRAIG W OHLSON  
Total Due: \$155.85

R031783 CRC PROPERTY MANAGEMENT LLC  
Total Due: \$14,199.88

R015878 CRISTIAN R BERINDEAN  
Total Due: \$1,916.22

R018296 CRYSTAL R CHRISTENSEN JT  
Total Due: \$2,764.32

R027885 CURRY QUINCY JT  
Total Due: \$1,104.05

R017427 CURTIS JAY FISHER TRUSTEE  
Total Due: \$1,494.57

R032516 CURTIS K WARR  
Total Due: \$3,794.78

R029757 CUTTING EDGE REAL ESTATE  
Total Due: \$11.86

R029756 CUTTING EDGE REAL ESTATE HOLDINGS LLC  
Total Due: \$14.63

R014466 CUTTING EDGE REAL ESTATE HOLDINGS LLC  
Total Due: \$12.17

R010615 CUTTING EDGE REAL ESTATE HOLDINGS LLC  
Total Due: \$44.23

R013756 CUTTING EDGE REAL ESTATE HOLDINGS LLC  
Total Due: \$63.29

R021018 CYNTHIA L MILLER  
Total Due: \$664.29

R012405 CYRUS LAND DEVELOPMENT LLC  
Total Due: \$75.62

R029356 CYRUS LAND INVESTMENT LLC  
Total Due: \$0.00

R008667 CYRUS LAND INVESTMENT LLC  
Total Due: \$72.69

R031520 CYRUS LAND INVESTMENT LLC  
Total Due: \$45,592.49

R008329 CYRUS LAND INVESTMENTS LLC  
Total Due: \$74.94

R010646 D & G MANUFACTURING LTD  
Total Due: \$17.57

R000166 DALE ALLEN NUNLEY TRUSTEE  
Total Due: \$14.47

R016656 DALE ALLEN NUNLEY TRUSTEE  
Total Due: \$10.00

R021636 DALE HIGLEY JT  
Total Due: \$118.41

R026104 DALE PAMELA  
Total Due: \$7,194.57

R021822 DALE R SWINDELL JT  
Total Due: \$2,457.54

R002292 DALENE RUSSELL TRUSTEE  
Total Due: \$398.35

R004290 DALLAS BURTON  
Total Due: \$3,161.98

R017226 DANIEL L MASCARENAS  
Total Due: \$747.20

R025874 DANIEL ORME CLEGG SUCCESSOR TRUSTEE  
Total Due: \$2,262.45

R002369 DANIEL S MARZ JT  
Total Due: \$4,676.71

R024969 DANNY L BENSON JT  
Total Due: \$1,546.32

R002180 DARIN KIRK  
Total Due: \$4,294.88

R011101 DARLENE N BECKSTEAD TRUSTEE  
Total Due: \$46.40

R011157 DARLING JOY DENTON JT  
Total Due: \$1,871.08

R014117 DARREN E BROWN JT  
Total Due: \$17.09

R003638 DARRYL KELLEY  
Total Due: \$21.69

R003454 DARYN J LINTON JT  
Total Due: \$2,064.98

R005511 DAVE DOMINGUEZ  
Total Due: \$7,144.90

R002065 DAVE DOMINGUEZ  
Total Due: \$498.00

R020391 DAVE M BASSETT  
Total Due: \$3,786.92

R029805 DAVID A KROFF TRUSTEE  
Total Due: \$726.08

R032456 DAVID B PAULSEN JT  
Total Due: \$4,555.59

R025342 DAVID C WRIGHT  
Total Due: \$244.20

R028822 DAVID E TAFOYA JT  
Total Due: \$663.55

R020384 DAVID G ROSS JT  
Total Due: \$2,614.18

R004938 DAVID G STOOKEY  
Total Due: \$88.49

R019873 DAVID J MOHR  
Total Due: \$1,660.12

R018575 DAVID JON WILLIAMS JT  
Total Due: \$891.79

R002655 DAVID L FULLMER JT  
Total Due: \$1,162.24

R013771 DAVID PAUL KENNEDY  
Total Due: \$2,305.60

R013128 DAVID T SANTISTEVAN  
Total Due: \$1,544.19

R005620 DAVID YARBROUGH  
Total Due: \$291.46

R013641 DAVID YARBROUGH  
Total Due: \$116.62

R029274 DAVIS ANDREW SCOTT  
Total Due: \$302.04

R027800 DAVIS JESSE JT  
Total Due: \$1,785.56

R005733 DAWN LAVERNE HUNT TRUSTEE  
Total Due: \$34,390.90

R025046 DEA LEWIS JT  
Total Due: \$2,255.41

R027384 DEAN W GOCHIS  
Total Due: \$3,024.14

R014067 DEBI K HODGE JT  
Total Due: \$774.19

R012675 DEBORAH F DAVIS JT  
Total Due: \$1,548.70

R025039 DEBRA LOU NIX CEDERLOF  
Total Due: \$5,176.49

R030828 DEBRA T FISHER  
Total Due: \$1,501.03

R018574 DEE RAY BLACKER TRUSTEE  
Total Due: \$2,091.34

R015371 DELIA RAE LEWIS  
Total Due: \$619.68

R028636 DENISE DERBIDGE  
Total Due: \$42.79

R017339 DENISE MORGAS-DAVIS JT  
Total Due: \$1,269.16

R000132 DENNIS G TAYLOR JT  
Total Due: \$779.43

R091495 DENNIS PRESTIN M  
Total Due: \$1,380.81

R017524 DENNIS WILKINSON  
Total Due: \$5,508.45

R024612 DENZA BOUCK IVERSON TRUSTEE  
Total Due: \$1,541.29

R003287 DENZA BOUCK IVERSON TTEE  
Total Due: \$521.39

R020142 DENZA BOUCK IVERSON TTEE  
Total Due: \$17.81

R031552 DESERET SAND AND GRAVEL LLC  
Total Due: \$487.73

R026564 DESIRE YEAGLE JT  
Total Due: \$29.00

R028647 DEVIN ADAMS  
Total Due: \$790.80

R029525 DEVON DAVIS  
Total Due: \$6,303.04

R002890 DEVRIES KATHERINE JT  
Total Due: \$981.82

R018089 DGH ENTERPRISES INC  
Total Due: \$1,323.45

R020400 DGH ENTERPRISES INC  
Total Due: \$1,356.39

R020204 DGH ENTERPRISES INC  
Total Due: \$1,804.61

R017577 DGH ENTERPRISES INC  
Total Due: \$1,034.56

R001392 DGH ENTERPRISES INC  
Total Due: \$1,512.12

R013424 DGH ENTERPRISES INC  
Total Due: \$1,223.80

R011901 DGH INTERPRISES INC  
Total Due: \$2,588.17

R004693 DIANA M JENSEN  
Total Due: \$1,216.71

R004419 DIANA MARTIN JT  
Total Due: \$0.73



R022841 DIANE GORDON TRUSTEE  
Total Due: \$1,530.13

R006429 DIANNE M LAMM  
Total Due: \$1,660.12

R013284 DLB INVESTMENTS LLC  
Total Due: \$370.70

R014059 DLB INVESTMENTS LLC  
Total Due: \$3,967.03

R004295 DON BRADSHAW JT  
Total Due: \$3,231.11

R000506 DONALD A DILL TRUSTEE  
Total Due: \$290.30

R002577 DONALD A SPARKS JT  
Total Due: \$76.74

R013646 DONALD ALAN JAMES JT  
Total Due: \$856.06

R031492 DONALD E TRIPP  
Total Due: \$21.96

R019432 DONALD M SAMPSON TRUSTEE  
Total Due: \$107.26

R028451 DONALD MILLER  
Total Due: \$156.16

R033067 DONG DANIEL LEE JT  
Total Due: \$25.00

R029714 DOROTHY M PITT TRUSTEE  
Total Due: \$1,110.32

R019150 DOUBLE J LIVESTOCK LLC  
Total Due: \$70.32

R019337 DOUBLE J LIVESTOCK LLC  
Total Due: \$1,071.15

R015138 DOUG HIGLEY JT  
Total Due: \$1,265.09

R032129 DOUGLAS D EDINGER  
Total Due: \$1,397.42

R030184 DOUGLAS R COOKE JT  
Total Due: \$235.04

R024317 DOW MICHAEL L JT  
Total Due: \$162.85

R019059 DOW MICHAEL L JT  
Total Due: \$936.42

R027161 DPW ENTERPRISES LLC  
Total Due: \$2,000.47

R027432 DRENT ALEX C  
Total Due: \$20.70

R006424 DRH HOLDINGS LLC  
Total Due: \$866.29

R022600 DROUBAY FARMS INC  
Total Due: \$20.96

R019366 DUANE E SHIELDS  
Total Due: \$85.12

R029684 DUANE M YATES JT  
Total Due: \$64.80

R007237 DUBOIS NICOLE  
Total Due: \$692.39

R018514 DWANE YATES JT  
Total Due: \$73.24

R090534 EAGLE POINT HOMES LLC  
Total Due: \$2,121.00

R008545 EAGLE POINT HOMES LLC  
Total Due: \$2,530.29

R028923 EAGLE POINT HOMES LLC  
Total Due: \$1,287.04

R031146 EAGLE RIDGE REAL ESTATE INC  
Total Due: \$242.20

R091373 EAGLEPOINT HOMES LLC  
Total Due: \$1,132.54

R030912 EAGLEPOINT HOMES LLC  
Total Due: \$1,386.23

R013236 EDDIE J RIVERA  
Total Due: \$130.58

R021477 EDGAR F MOON JT  
Total Due: \$764.68

R008223 EDGAR SANTES-ROYO JT  
Total Due: \$294.73

R032128 EDINGER TIM  
Total Due: \$533.62

R027799 EDMUND BROWN  
Total Due: \$51.12

R031643 EDWARD A DALTON JR JT  
Total Due: \$212.47

R005218 EDWARD A DALTON JT  
Total Due: \$212.47

R016052 EDWARD A MEHALICH JT  
Total Due: \$1,660.35

R000251 EDWARD L TAYLOR JT  
Total Due: \$1,724.14

R015279 EDWIN ST CLAIR JT  
Total Due: \$1,140.03

R017049 EKINS SHANE JT  
Total Due: \$1,127.73

R024015 EL REY INC  
Total Due: \$338.62

R007107 EL REY INC  
Total Due: \$8,235.00

R005738 ELAINE DAHLSTROM  
Total Due: \$24.28

R017117 ELDON H FEUERBACH JT  
Total Due: \$1,293.95

R009235 ELEANOR DRURY  
Total Due: \$626.98

R021714 ELIVRA M GENETTI JT  
Total Due: \$2,803.54

R007635 ELIZABETH D PEHRSON  
Total Due: \$10,470.55

R008524 ELKSTONE REALTY LLC  
Total Due: \$252.16

R016246 ELKSTONE REALTY LLC  
Total Due: \$2,941.60

R007879 ELLIOTT STEVEN B  
Total Due: \$13.81

R021413 ELVA COLLEEN MCFARLAND TRUSTEE  
Total Due: \$3.82

R003439 EMANUEL MANSUSAKIS JT  
Total Due: \$660.00

R011954 EMANUEL MANUSAKIS  
Total Due: \$665.00

R010790 EMANUEL MANUSAKIS JT  
Total Due: \$665.00

R007233 ENRIQUE P FERREYRA  
Total Due: \$67.48

R022642 ENVISION COMMERCIAL DEV LLC  
Total Due: \$21,296.79

R002132 ENVISION COMMERCIAL DEV LLC  
Total Due: \$42,921.68

R018494 EQUITY TRUST COMPANY CUSTODIAN FOR  
Total Due: \$1,352.45

R018626 ERICSON WILLIAM DEAN  
Total Due: \$2,045.68

R014754 ERIKA GONZALES  
Total Due: \$1,001.18

R011782 ERIN DAVIS  
Total Due: \$2,505.49

R003239 ERVIN WACHMAN  
Total Due: \$75.85

R029601 ES 187791 LC  
Total Due: \$502.43

R028130 ES 188053 LC UNDIVIDED 42% INTEREST  
Total Due: \$13,406.47

R019596 ESEQUIEL C MARTINEZ

Total Due: \$1,226.33

R025687 ESTHER L MILLS

Total Due: \$2,419.81

R031275 EVAN TOPHAM JT

Total Due: \$1,437.57

R007057 F LAMAR PENOVICH TRUSTEE

Total Due: \$2,249.69

R024113 F M HALL HOLDINGS LLC

Total Due: \$14,225.83

R019268 F M HALL HOLDINGS LLC

Total Due: \$295.54

R014601 FALCON COLLISION & CUSTOMS LLC

Total Due: \$3,237.85

R005149 FAYE DELANEY JT

Total Due: \$1,448.02

R021572 FELIPE GARCIA JT

Total Due: \$1,079.00

R028886 FELLOWS BRYON JT

Total Due: \$605.47

R007048 FELT HORACE GENE

Total Due: \$1,328.49

R028884 FIREPLACE DESIGN & SERVICE LLC

Total Due: \$843.65

R028877 FIREPLACE DESIGN & SERVICE LLC

Total Due: \$710.55

R027138 FIREPLACE DESIGN & SERVICE LLC

Total Due: \$2,000.47

R028708 FIREPLACE DESIGN & SERVICE LLC

Total Due: \$790.80

R021549 FIREPLACE DESIGN AND SERVICE LLC

Total Due: \$1,104.05

R014550 FLEETWOOD 704 LLC

Total Due: \$4,161.85

R024090 FLORENCE BERMEJO JT

Total Due: \$892.32

R028232 FLORENCIO "FRED" BERMEJO JT

Total Due: \$13,138.69

R012291 FLORENCIO BERMEJO

Total Due: \$930.58

R015909 FLOYD E AHLSTROM TRUSTEE

Total Due: \$1,968.25

R091681 FLOYD E AHLSTROM TRUSTEE

Total Due: \$2,847.91

R032827 FLOYD WHITE

Total Due: \$52.75

R024778 FLYING U RANCH LLC  
Total Due: \$1,282.38

R005117 FLYING U RANCH LLC  
Total Due: \$21.28

R022725 FLYING U RANCH LLC  
Total Due: \$77.97

R024391 FLYING U RANCH LLC  
Total Due: \$54.58

R028200 FORD BRIAN DELLINGER JT  
Total Due: \$50.75

R022291 FRANCIS VARGAS JT  
Total Due: \$11.65

R000631 FRANCIS W STEELE JT  
Total Due: \$2,476.23

R002006 FRANCISCO JAVIER MAGALLANES JT  
Total Due: \$773.58

R018021 FRANK BURT ROUSE  
Total Due: \$244.24

R010838 FRANK D MCATEE JT  
Total Due: \$999.21

R012480 FRANK MCATEE JT  
Total Due: \$166.40

R023137 FRANK WHITE JT  
Total Due: \$2,077.79

R003277 FRED DANGERFIELD  
Total Due: \$55.61

R033178 FRETWELL JEREMY JT  
Total Due: \$1,360.30

R026259 GAIL A BOWERS-IRONS JT  
Total Due: \$12.00

R030285 GAIL STRINDBERG JT  
Total Due: \$3,802.85

R012138 GARCIA ANTHONY PAUL  
Total Due: \$92.89

R020082 GARY A RIPPETOE  
Total Due: \$16,693.00

R003541 GARY BANFORD  
Total Due: \$875.63

R016913 GARY BANFORD  
Total Due: \$1,158.20

R002280 GARY BEAN JT  
Total Due: \$79.14

R030286 GARY L CHRISTLEY  
Total Due: \$3,492.10

R016451 GARY L CRUMPACKER JT  
Total Due: \$1,455.80

R030094 GENESIS PROPERTIES OF TOOELE LLC

Total Due: \$9,514.94

R025188 GEORGE A CASSITY

Total Due: \$10.00

R027471 GEORGE KYLE

Total Due: \$361.37

R007447 GEORGE LOPEZ

Total Due: \$849.52

R015738 GEORGE ROBERTSHAW

Total Due: \$123.88

R009739 GERALD C SCHWARTZ

Total Due: \$146.57

R002331 GH TYLER ENTERPRISES LLC

Total Due: \$10.36

R010138 GILBERT B GARCIA JT

Total Due: \$1,415.09

R023177 GILLEY JACOB JT

Total Due: \$50.71

R031844 GINA LEE MITCHELL-BARNEY

Total Due: \$17.48

R002535 GINES LINDSAY

Total Due: \$158.96

R091778 GINGER BUILT LLC

Total Due: \$17.48

R091779 GINGER BUILT LLC

Total Due: \$2,550.78

R014164 GINGER BUILT LLC

Total Due: \$73.00

R029776 GINTER TAMMIE

Total Due: \$1,991.55

R029835 GLADE A WARR TRUSTEE

Total Due: \$78,725.07

R020021 GLEN G ANDERSON

Total Due: \$17.60

R018451 GLEN R PETTIT INC

Total Due: \$915.89

R007319 GLENDA F EMERSON

Total Due: \$1,336.93

R019541 GLENDA G BUSHNELL JT

Total Due: \$177.15

R032455 GLENDA GALDAMEZ REYES

Total Due: \$2,263.31

R018525 GLENDA MORTON JT

Total Due: \$844.41

R000627 GLENEAGLE TH HOLDINGS LLC

Total Due: \$127.12

R002889 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$127.12

R008076 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$127.12

R019862 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$127.12

R024968 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$127.12

R005890 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$127.12

R009253 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$127.12

R026178 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$127.12

R004313 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$127.12

R010864 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$127.12

R013933 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$127.12

R024557 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$127.12

R026236 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$127.12

R022197 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$127.12

R000368 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$127.12

R007133 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$127.12

R007841 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$127.12

R010874 GLENEAGLE TH HOLDINGS LLC  
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R013784 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$127.12

R017981 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$127.12

R020049 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$127.12

R018292 GLENEAGLE TH HOLDINGS LLC  
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R016968 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$127.12

R023337 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$127.12

R001143 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$127.12

R003035 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$127.12

R009108 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$127.12

R018130 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$127.12

R019011 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$127.12

R024981 GLENEAGLE TH HOLDINGS LLC  
Total Due: \$128.20

R007247 GLENEAGLES TOWNHOUSE HEIGHBORHOOD ASSOCIATION INC  
Total Due: \$60.76

R009155 GLENN A SHERWOOD TRUSTEE  
Total Due: \$1,129.24

R003894 GOLDEN SPIKE REAL ESTATE LLC 1/2 INT  
Total Due: \$10.89

R009784 GORDON EARL BOLINDER  
Total Due: \$1,027.39

R004117 GRANTSVILLE HEIGHTS LLC  
Total Due: \$37,775.05

R003955 GRANTSVILLE REAL ESTATE LLC  
Total Due: \$6,271.36

R030731 GRANTSVILLE SALT PROPERTY LLC  
Total Due: \$79.33

R014305 GREEN MARVIN JO  
Total Due: \$24.05

R010266 GREGORY T DUNN JT  
Total Due: \$1,666.26

R033260 GRONDAHL JANEEN TRUSTEE  
Total Due: \$35.06

R029953 GSH ENTERPRISES LLC  
Total Due: \$6,614.42

R029954 GSH ENTERPRISES LLC  
Total Due: \$5,285.18

R091598 GTM BUILDERS INC  
Total Due: \$907.06

R091605 GTM BUILDERS INC  
Total Due: \$907.06

R033075 GTM BUILDERS INC  
Total Due: \$2,669.62

R090454 GTM BUILDERS, INC.  
Total Due: \$3,775.22

R013164 GUADALUPE PALAFOX  
Total Due: \$9,676.61



R090471 GULL BURKE D JT  
Total Due: \$1,340.31

R090470 GULL BURKE D JT  
Total Due: \$1,308.04

R090475 GULL MARK JT  
Total Due: \$1,346.29

R000161 H K GRIFFITH 237 LLC  
Total Due: \$13.06

R003582 H2 LTD  
Total Due: \$185.06

R004308 H2 LTD  
Total Due: \$63.99

R091254 HALE CONSTRUCTION CORPORATION INC  
Total Due: \$533.29

R029226 HALL FRANCES FAYE  
Total Due: \$1,815.77

R031105 HAMLET DEVELOPMENT CORPORATION  
Total Due: \$19.33

R004959 HANDL RACHEL R  
Total Due: \$920.94

R024878 HANSEN FAMILY HOLDINGS LLC  
Total Due: \$17.41

R012815 HANSEN FAMILY HOLDINGS LLC  
Total Due: \$17.67

R023139 HANSEN FAMILY HOLDINGS LLC  
Total Due: \$24.91

R027897 HANSEN JOHN JT  
Total Due: \$1,106.39

R026868 HANSEN PROPERTY SERVICES LLC  
Total Due: \$1,829.94

R004808 HANSEN PROPERTY SERVICES LLC  
Total Due: \$1,815.91

R091668 HANSON STEVE JT  
Total Due: \$2,441.58

R024208 HAROLD E CHRISTENSON TRUSTEE  
Total Due: \$21.17

R005139 HARRIS BEVERLY R TRUSTEE  
Total Due: \$515.46

R006284 HARVEY REAL ESTATE LP  
Total Due: \$6,514.29

R029948 HAWTHORN HOUSE INVESTMENT LLC  
Total Due: \$70.00

R009059 HEATHER PETERSON  
Total Due: \$1,791.15

R014241 HEATHER SNYDER JT  
Total Due: \$5,481.05

R026014 HEATON BRANDON JT  
Total Due: \$14.29

R019603 HEDIE WHEELER JT  
Total Due: \$600.18

R016551 HEETH KELL JT  
Total Due: \$4,563.37

R014685 HELEN E WELLS  
Total Due: \$664.00

R029709 HEMINGWAY BUILDERS LLC  
Total Due: \$234.24

R029710 HEMINGWAY BUILDERS LLC  
Total Due: \$234.24

R029711 HEMINGWAY BUILDERS LLC  
Total Due: \$234.24

R029690 HEMINGWAY BUILDERS LLC  
Total Due: \$234.24

R029691 HEMINGWAY BUILDERS LLC  
Total Due: \$234.24

R029692 HEMINGWAY BUILDERS LLC  
Total Due: \$234.24

R029693 HEMINGWAY BUILDERS LLC  
Total Due: \$234.24

R029695 HEMINGWAY BUILDERS LLC  
Total Due: \$234.24

R029694 HEMINGWAY BUILDERS LLC  
Total Due: \$234.24

R029704 HEMINGWAY BUILDERS LLC  
Total Due: \$234.24

R029705 HEMINGWAY BUILDERS LLC  
Total Due: \$234.24

R029706 HEMINGWAY BUILDERS LLC  
Total Due: \$234.24

R029707 HEMINGWAY BUILDERS LLC  
Total Due: \$234.24

R029708 HEMINGWAY BUILDERS LLC  
Total Due: \$234.24

R029700 HEMINGWAY BUILDERS LLC  
Total Due: \$234.24

R029701 HEMINGWAY BUILDERS LLC  
Total Due: \$234.24

R029702 HEMINGWAY BUILDERS LLC  
Total Due: \$234.24

R029703 HEMINGWAY BUILDERS LLC  
Total Due: \$234.24

R090547 HENSON JOHN JT  
Total Due: \$1,701.95

R015840 HERBERT Y BEGAY JT

Total Due: \$4,366.42

R033387 HERITAGE HOMES & FIREPLACES INC

Total Due: \$1,550.24

R002729 HERNANDEZ INVESTMENTS LLC

Total Due: \$142.64

R014853 HERNANDEZ INVESTMENTS LLC

Total Due: \$2,086.42

R025573 HM HOMES LLC

Total Due: \$1,713.84

R032598 HOGAN BROTHERS INC

Total Due: \$1,070.46

R010056 HOGLE ROBERT C

Total Due: \$10.00

R026351 HOLLI ANN HARDING JT

Total Due: \$1,170.42

R009958 HOLLINGER DAN JT

Total Due: \$36.35

R015162 HOLLY JONES

Total Due: \$874.54

R021986 HOLLY L SHIELDS

Total Due: \$859.25

R014249 HOLLY L SHIELDS

Total Due: \$1,289.47

R014780 HOME TOWNE DEV CO LLC

Total Due: \$9,857.60

R001605 HOME TOWNE DEV CO LLC

Total Due: \$9,522.80

R029811 HOME TOWNE DEVELOPMENT COMPANY LLC

Total Due: \$177.76

R029810 HOME TOWNE DEVELOPMENT COMPANY LLC

Total Due: \$319.06

R029808 HOME TOWNE DEVELOPMENT COMPANY LLC

Total Due: \$177.76

R029809 HOME TOWNE DEVELOPMENT COMPANY LLC

Total Due: \$177.76

R029812 HOME TOWNE DEVELOPMENT COMPANY LLC

Total Due: \$177.76

R029815 HOME TOWNE DEVELOPMENT COMPANY LLC

Total Due: \$177.76

R029814 HOME TOWNE DEVELOPMENT COMPANY LLC

Total Due: \$177.76

R029813 HOME TOWNE DEVELOPMENT COMPANY LLC

Total Due: \$177.76

R019047 HOME TOWNE DEVELOPMENT LLC

Total Due: \$936.52

R000281 HOME TOWNE DEVELOPMENT LLC

Total Due: \$936.52

R026701 HOMES BY WES AND JAMIE INC

Total Due: \$3,189.00

R021984 HOOVER RUTH MORROW JT

Total Due: \$1,662.43

R030264 HTC HOLDINGS LLC

Total Due: \$1,212.66

R024954 HUNT DANIEL J

Total Due: \$1,482.60

R005855 HUNT RANDY

Total Due: \$28.91

R021299 IDA WEST INC

Total Due: \$2,893.71

R003909 IGLOO INDUSTRIES LLC

Total Due: \$131.86

R027347 INMER PEREZ

Total Due: \$4,453.87

R031823 INNOVATIVE PARTNERS LLC

Total Due: \$6,905.30

R025454 IRA WAYMAN JT

Total Due: \$40.15

R018120 IRENE RAMIREZ

Total Due: \$876.62

R023484 IRENE RAMIREZ

Total Due: \$432.42

R020069 IRENE RAMIREZ JT

Total Due: \$909.04

R030948 IRONWOOD REAL ESTATE LLC

Total Due: \$661.26

R091576 IRONWOOD REAL ESTATE LLC

Total Due: \$7,321.56

R091577 IRONWOOD REAL ESTATE LLC

Total Due: \$1,597.07

R017578 ISAAC POLACO JT

Total Due: \$31.08

R010100 ITH MARK C

Total Due: \$1,131.85

R029284 IV K-D-M, LTD

Total Due: \$37.79

R007311 J & A GHOTRA LLC

Total Due: \$60.14

R027398 J & W FABRICATION LLC

Total Due: \$2,819.30

R017658 J JUANITA REID

Total Due: \$994.51

R015402 J/H FRASER LP  
Total Due: \$2,137.16

R008099 JACK A HINKEL JT  
Total Due: \$2,142.81

R016321 JACK OZMUN  
Total Due: \$134.75

R025709 JACK R WALTERS  
Total Due: \$1,278.88

R006369 JACK R WALTERS 85%  
Total Due: \$4,535.45

R010854 JACK R WALTERS 85%  
Total Due: \$40.06

R019801 JACK R WALTERS JT  
Total Due: \$4,356.78

R033147 JACK WALTERS  
Total Due: \$2,519.36

R010609 JACK WALTERS  
Total Due: \$1,503.95

R033132 JACK WALTERS  
Total Due: \$1,252.32

R018065 JACK WALTERS 50%  
Total Due: \$6,312.57

R009495 JACK WALTERS 50% INT  
Total Due: \$884.50

R030273 JACKSON TOM JT  
Total Due: \$16.92

R027479 JACOB JENSEN JT  
Total Due: \$13,529.10

R032099 JACOB O DANSIE TRUSTEE  
Total Due: \$1,246.59

R029807 JACOX JEFFERY G  
Total Due: \$341.37

R024426 JAIME REYNOLDS JT  
Total Due: \$2,872.81

R022073 JAMBETH ENTERPRISES LLC  
Total Due: \$53,424.63

R003661 JAMES ARTHUR PECK  
Total Due: \$1,677.93

R091391 JAMES BRUCE O CO-TRUSTEE  
Total Due: \$2,406.11

R020074 JAMES CHARLES MCCOWN  
Total Due: \$141.55

R014741 JAMES CLARK  
Total Due: \$49.03

R032779 JAMES D WERNER  
Total Due: \$2,624.13

R000238 JAMES F PHIZACKLEA TRUSTEE

Total Due: \$199.42

R003574 JAMES F PHIZACKLEA TRUSTEE

Total Due: \$415.91

R005622 JAMES K MADSEN

Total Due: \$1,642.39

R022815 JAMES KENNETH MADSEN

Total Due: \$726.90

R012224 JAMES M OSTERUD TRUSTEE

Total Due: \$14.58

R006852 JAMES PAUL KELLEY

Total Due: \$1,813.50

R008398 JAMES ROY PECK

Total Due: \$2,817.98

R016168 JAMES WERNER

Total Due: \$3,489.23

R032098 JAMES WILLIAM HARRIS

Total Due: \$75.62

R011481 JAMIE D KERR

Total Due: \$2,196.88

R005495 JAMIE D KERR

Total Due: \$51.58

R014456 JAMIE L LEWIS JT

Total Due: \$5,099.60

R019065 JANAEA GIBSON

Total Due: \$1,430.03

R091343 JANE R BROWN TRUSTEE

Total Due: \$17,552.67

R009141 JANET C MASON

Total Due: \$2.97

R030980 JANICE CONE SHIELDS JT

Total Due: \$17.81

R025889 JANNA LEE MANNING

Total Due: \$1,471.49

R015601 JARA LC

Total Due: \$2,315.43

R017973 JARED BRENCHLEY

Total Due: \$1,798.01

R016998 JARED CLINTON RYDALCH JT

Total Due: \$335.01

R006542 JARED SHUPE

Total Due: \$1,388.27

R026353 JARED SHUPE

Total Due: \$4,145.98

R002047 JARUS R DAHLBERG JT

Total Due: \$19.15

R024170 JASON ANTHONY MAESTAS  
Total Due: \$1,526.26

R030483 JASON L WORTHEN JT  
Total Due: \$165.85

R020992 JASON REININGER  
Total Due: \$300.08

R090469 JASPER AUSTIN J JT  
Total Due: \$1,343.24

R006119 JAVIER PINELO JT  
Total Due: \$1,868.12

R032526 JAY HARWARD  
Total Due: \$2,589.04

R030694 JAY HARWOOD  
Total Due: \$4,356.52

R019956 JAY M SPECTOR TRUSTEE  
Total Due: \$32.89

R013964 JAY R JEPPESON TRUSTEE  
Total Due: \$556.40

R015354 JAY VON MILLER JT  
Total Due: \$23.22

R030516 JCOOK HOLDINGS LLC  
Total Due: \$2,237.37

R011402 JEANNA M LONG JT  
Total Due: \$385.65

R008510 JEANNINE HIGHSMITH  
Total Due: \$4,156.03

R026844 JEFF C ST CLAIR JT  
Total Due: \$1,717.98

R014596 JEFF G FUELL  
Total Due: \$3,401.62

R023743 JEFF HINES JT  
Total Due: \$3,337.46

R010674 JEFFREY BROWN JT  
Total Due: \$489.76

R009597 JEFFREY C ST CLAIR JT  
Total Due: \$981.28

R009417 JEFFREY F SCOONOVER JT  
Total Due: \$2,113.88

R008975 JENINE K GILLIE  
Total Due: \$1,763.95

R004532 JENNIFER WRIGHT JT  
Total Due: \$116.62

R005422 JENNIFER WRIGHT JT  
Total Due: \$46.09

R025675 JENNY LOU MARTINEZ  
Total Due: \$1,293.75

R008534 JENSEN JOSHUA B JT  
Total Due: \$1,145.70

R001089 JEREMY MARTIN JT  
Total Due: \$5,978.37

R001014 JEREMY SCHOW  
Total Due: \$288.48

R004294 JERIMIAH BROWN JT  
Total Due: \$47.48

R013631 JERRIANNE O JENSEN JT ETAL  
Total Due: \$466.71

R005202 JERRY B WORSENCROFT TRUSTEE  
Total Due: \$867.22

R010881 JERRY ENTZE TRUSTEE  
Total Due: \$8,115.76

R001682 JERRY L BOLINDER JT  
Total Due: \$2,131.36

R021930 JERRY MARTIN TRUSTEE  
Total Due: \$4,006.64

R008948 JERRY RIGBY JT  
Total Due: \$30.88

R002018 JERRY W NASH  
Total Due: \$351.60

R000616 JESSE ALLEN BUTLER  
Total Due: \$116.35

R018349 JESSE ALLEN BUTLER  
Total Due: \$549.21

R018618 JESSE ALLEN BUTLER  
Total Due: \$95.63

R011845 JESSICA LOPEZ JT  
Total Due: \$27.56

R013956 JESSICA LOPEZ JT  
Total Due: \$1,400.91

R016650 JHON WILMER YOVERA JT  
Total Due: \$1,126.36

R029827 JILL K MCINTYRE JT  
Total Due: \$1,606.06

R008028 JIMENEZ SIHOMARA  
Total Due: \$372.14

R010083 JO ROBERTA MARTINEZ  
Total Due: \$682.78

R008417 JOAN D DESPAIN JT  
Total Due: \$22.88

R011407 JOAN H ELTON  
Total Due: \$1,974.52

R032395 JOAN HARRIS ELTON  
Total Due: \$289.45



R033039 JOAN HARRIS ELTON  
Total Due: \$809.98

R004460 JOAN HARRIS ELTON JT  
Total Due: \$4,294.67

R009622 JOAN HARRIS ELTON JT  
Total Due: \$193.99

R031379 JOANN LEONELLI  
Total Due: \$9,845.83

R005565 JODENE JACKSON JT  
Total Due: \$780.68

R029856 JOEL K MORGAN  
Total Due: \$1,151.30

R029857 JOEL K MORGAN  
Total Due: \$1,515.92

R027051 JOHN AVECILLA  
Total Due: \$50.79

R000508 JOHN COLEMAN JT  
Total Due: \$1,666.96

R006555 JOHN D BLEAZARD  
Total Due: \$17.93

R002956 JOHN D BLEAZARD  
Total Due: \$76.95

R004739 JOHN D BLEAZARD  
Total Due: \$4,560.83

R018662 JOHN D BLEAZARD  
Total Due: \$1,402.60

R013730 JOHN D LUTZ  
Total Due: \$730.99

R015032 JOHN G CASSITY JT  
Total Due: \$10.00

R017181 JOHN MEDRANO JT  
Total Due: \$47.68

R000608 JOHN PAUL WADE  
Total Due: \$75.85

R020268 JOHN PHILIP TRUJILLO JT  
Total Due: \$5,709.69

R016654 JOHN R MEDINA JT  
Total Due: \$3,075.52

R025235 JOHN T MOHR  
Total Due: \$388.51

R009559 JOHN WALLACE HOWARD TRUSTEE  
Total Due: \$1,385.81

R026508 JOHNSON BRYCE  
Total Due: \$1,859.60

R018824 JOHNSON MATTHEW T JT  
Total Due: \$39.28

R009138 JOHNSON STACY ANN  
Total Due: \$1,296.42

R016822 JON GOSSETT JT  
Total Due: \$2,967.18

R000052 JON R BULLOCK JT  
Total Due: \$3,335.20

R009228 JON TRAVIS BYRD JT  
Total Due: \$3,665.42

R017699 JONATHAN O GOSSETT JT  
Total Due: \$1,184.18

R028640 JONES HOUSTON JT  
Total Due: \$400.40

R019977 JORDAN INC  
Total Due: \$620.00

R004018 JORDAN INC  
Total Due: \$288.93

R003321 JOSE R RODRIGUEZ  
Total Due: \$1,548.93

R011346 JOSE T SANDOVAL JT  
Total Due: \$10.60

R023294 JOSEPH HADFIELD  
Total Due: \$1,241.25

R013659 JOSEPH J SCHIFFMAN  
Total Due: \$1,066.45

R004253 JOSEPH M JOHNSTON JT  
Total Due: \$2,356.54

R008159 JOSEPH MELVIN SWEAT  
Total Due: \$16.69

R004010 JOSEPH PARK CALDWELL  
Total Due: \$10.01

R008059 JOSEPH URBANIK JT  
Total Due: \$10.50

R002367 JOSHUA AMARO  
Total Due: \$525.33

R091193 JOSHUA BOLINDER  
Total Due: \$62.43

R015710 JOSHUA BOLINDER TRUSTEE  
Total Due: \$2,455.49

R006210 JOY BOHLMANN 37.5%  
Total Due: \$10.00

R018706 JOY L LOWHAM TRUSTEE 1/2 INT  
Total Due: \$17.81

R027122 JOYCE CARTER JT  
Total Due: \$3,503.74

R001878 JOYCE E LARSEN  
Total Due: \$3,495.87

R001806 JOYCE T MESSERSMITH TRUSTEE  
Total Due: \$67.62

R031550 JRL HOLDINGS #2 LLC  
Total Due: \$33.78

R002108 JS WARD INVESTMENTS LLC  
Total Due: \$14,632.51

R028150 JSATT CORP  
Total Due: \$4,280.56

R028152 JSATT CORP  
Total Due: \$17.81

R022532 JUANITA CURTIS TRUSTEE  
Total Due: \$252.13

R016458 JUDY B CREELMAN TC-ETAL  
Total Due: \$117.00

R007509 JULIA VERNON JT  
Total Due: \$3,164.84

R009282 JULIE WILLIAMS  
Total Due: \$2,371.79

R032832 JUSTIN D LITTLEDIKE JT  
Total Due: \$1,736.66

R007933 JUSTIN TAYLOR  
Total Due: \$556.56

R014309 JUSTIN VAUN WOOLLEY  
Total Due: \$26.38

R013367 KARL S MCKNIGHT  
Total Due: \$19.33

R011697 KARLENE S WELLS JT  
Total Due: \$80.27

R001328 KARLENE S WELLS JT  
Total Due: \$3,781.88

R021059 KARLENE S WELLS JT  
Total Due: \$22.39

R021510 KARY D FROSCHERISER SUCCESSOR TRUSTEE  
Total Due: \$3,258.61

R019794 KASSANDRA TORRES  
Total Due: \$124.76

R005240 KATHERINE HENDERSON  
Total Due: \$117.34

R014242 KATHLEEN A HUNT JT  
Total Due: \$79.64

R007126 KATHRYN J PRICE TRUSTEE  
Total Due: \$1,064.07

R015463 KATHRYN J PRICE TRUSTEE  
Total Due: \$7,414.32

R008307 KATHRYN N SALAS JT  
Total Due: \$20.17

R009781 KATHY TOONE  
Total Due: \$1,020.08

R012316 KAYLE R DUTSON  
Total Due: \$662.13

R030589 KEITH B THOMPSON & BEVERLY B THOMPSON REVOCABLE TRUST 5/2/14  
Total Due: \$98.10

R030588 KEITH B THOMPSON & BEVERLY B THOMPSON REVOCABLE TRUST 5/2/14  
Total Due: \$151.57

R005759 KEITH B THOMPSON & BEVERLY B THOMPSON REVOCABLE TRUST 5/2/14  
Total Due: \$54.58

R016624 KEITH B THOMPSON TRUSTEE  
Total Due: \$55.04

R017618 KEITH F RYDALCH TRUSTEE  
Total Due: \$17.26

R001423 KELLY A NORTON  
Total Due: \$1,783.75

R030794 KELLY CLAWSON  
Total Due: \$17.81

R021610 KELLY L ENDRES  
Total Due: \$1,862.66

R005590 KELLY PERKINS JT  
Total Due: \$12.97

R014439 KELLY S KEELE JT  
Total Due: \$1,002.55

R015739 KELLY THOMAS M  
Total Due: \$1,252.37

R007539 KENNECOTT UTAH COPPER CORP  
Total Due: \$16.21

R027272 KENNETH D CURTIS JT  
Total Due: \$711.80

R002337 KENNETH D TURNBOW  
Total Due: \$303.83

R009926 KENNETH F O'BRIEN T/C  
Total Due: \$10.20

R027714 KENNETH M LUKE CO-TRUSTEE  
Total Due: \$33.71

R010061 KENNETH M NUNLEY  
Total Due: \$178.79

R022897 KENNETH R THOMAS JT  
Total Due: \$72.23

R019844 KENNY ANDERSEN  
Total Due: \$274.80

R003136 KENNY GREGRICH JT  
Total Due: \$27.42

R004595 KENTER DEBRA L  
Total Due: \$55.00

R008774 KEVIN FISHER  
Total Due: \$790.80

R026118 KEVIN G HALL JT  
Total Due: \$17.48

R008785 KEVIN NONAKA  
Total Due: \$1,708.59

R004289 KHANANI AND SONS INCOPORATED  
Total Due: \$14,171.09

R028869 KILLPACK JONATHAN JT  
Total Due: \$1,005.96

R008714 KIM DAVID NEWBOLD TRUSTEE  
Total Due: \$1,280.39

R023307 KIM DAVID NEWBOLD TRUSTEE  
Total Due: \$1,577.70

R017413 KIM JOHNSON  
Total Due: \$998.78

R091523 KIMBER NATHAN JT  
Total Due: \$314.90

R015639 KIMBERLY ANN MARSHALL JT  
Total Due: \$26.15

R021421 KIMBERLY NEZ JT  
Total Due: \$4,469.86

R006792 KIMBERLY S BROADHEAD JT  
Total Due: \$51.12

R006475 KIMMIE JONES SHAFER JT  
Total Due: \$3,927.05

R032350 KING RYAN JT  
Total Due: \$1.68

R017643 KINGDOM REAL ESTATE GROUP LLC  
Total Due: \$1,286.35

R009748 KLINELL PROPERTIES LLC  
Total Due: \$1,897.72

R006395 KNIGHT ADJUSTMENT BUREAU  
Total Due: \$321.23

R006735 KNIGHT KATHLYNN TRUSTEE  
Total Due: \$9,079.83

R026677 KNUT CARTER  
Total Due: \$86.99

R003888 KRISTEN JILL REED  
Total Due: \$11,410.16

R004391 KRISTINE CARLISLE  
Total Due: \$10.50

R011970 KRISTINE K BENNETT  
Total Due: \$1,300.96

R018865 KYLE VANVLIET JT  
Total Due: \$50.71

R003896 KYLER EDWARD WARR JT  
Total Due: \$833.57

R026112 LACEE LORRAINE GOMEZ JT  
Total Due: \$41.03

R026874 LACY CUNNINGHAM  
Total Due: \$2,265.76

R019934 LAKE POINT VISTAS LC  
Total Due: \$33,635.58

R015606 LANA H COLLINGS JT  
Total Due: \$2,593.83

R020337 LAND DEVELOPMENT LLC  
Total Due: \$732.24

R010028 LAND DEVELOPMENT LLC  
Total Due: \$509.52

R012749 LANGLEY DEBBIE LYNNE  
Total Due: \$298.03

R020170 LARRY L MILBURN  
Total Due: \$17.45

R014419 LARS M SMITH  
Total Due: \$76.95

R019855 LAURA C OLSEN JT  
Total Due: \$2,053.77

R014210 LAURA CORRAL LC  
Total Due: \$1,096.21

R012036 LAURA L KENNARD JT  
Total Due: \$312.54

R018064 LAURA TIPPETTS  
Total Due: \$14.04

R007833 LAURENCE GUIDRY  
Total Due: \$17.81

R007925 LAURIE MESLER  
Total Due: \$1,213.95

R011660 LAVON ALLEN  
Total Due: \$1,189.07

R018788 LAVON M WILSON TRUSTEE  
Total Due: \$1,463.72

R012904 LAWRENCE E VALERIO JT  
Total Due: \$2,652.34

R013245 LAYNE MARTIN  
Total Due: \$2,699.25

R009017 LAYNE MARTIN  
Total Due: \$162.15

R019058 LAYNE T MARTIN  
Total Due: \$184.26

R007347 LAYNE T MARTIN  
Total Due: \$210.83

R007215 LAYNE T MARTIN  
Total Due: \$276.33

R011049 LBR FAMILY LLC  
Total Due: \$10,322.13

R025154 LEE & G INVESTMENTS LLC  
Total Due: \$13,557.80

R008447 LEIF CONDON JT  
Total Due: \$6,332.90

R017101 LELAND H WILCOX JT  
Total Due: \$1,337.88

R016966 LEO LAMAR CASTAGNO JT  
Total Due: \$43.68

R019307 LEON R DOOLE JT  
Total Due: \$198.19

R006279 LESLIE R WILLIAMS TRUSTEE  
Total Due: \$1,137.46

R032530 LESTER DOUGLAS HIGLEY JT  
Total Due: \$17.26

R032528 LESTER VEE HIGLEY JT  
Total Due: \$2,354.37

R012548 LETICIA OLMOS JT  
Total Due: \$842.77

R031947 LIGHTYEAR CONSTRUCTION & REAL ESTATE LLC  
Total Due: \$1,969.50

R031948 LIGHTYEAR CONSTRUCTION & REAL ESTATE LLC  
Total Due: \$5,464.59

R091289 LIGHTYEAR CONSTRUCTION AND REAL ESTATE LLC  
Total Due: \$1,693.71

R031951 LIGHTYEAR CONSTRUCTION AND REAL ESTATE LLC  
Total Due: \$3,987.07

R003799 LILLIAN RUTH MUELLER WALTERS TRUSTEE  
Total Due: \$17.26

R023850 LINDA BROWN-TRUDELL JT  
Total Due: \$946.96

R006659 LINDA H BUCKLEY JT  
Total Due: \$2,057.44

R033297 LINDA JILL DURFEE  
Total Due: \$2,708.64

R006770 LINDA OSBORNE  
Total Due: \$3,175.67

R000038 LINDA R GOMEZ  
Total Due: \$2,016.58

R030954 LINO SORIANO  
Total Due: \$1,281.82

R023858 LISA ANN CHRISTENSEN  
Total Due: \$672.02

R025433 LONNIE P SCHMITT JT  
Total Due: \$6,218.83

R008060 LORI JEAN KESSINGER JT  
Total Due: \$4,872.28

R020906 LORI THURSTON JT  
Total Due: \$1,796.91

R003249 LORIANN B BROWN  
Total Due: \$1,407.84

R000376 LORIN O CHESLEY  
Total Due: \$2,161.51

R002704 LORIN WILLIAMS  
Total Due: \$2,323.78

R007587 LORRY ANTHONY HERRERA  
Total Due: \$2,561.84

R025122 LOT 7 FLINDERS LLC  
Total Due: \$2,499.40

R023652 LOUANN ANDERTON JT  
Total Due: \$885.81

R019492 LOUIE AUGERLAVOIE JT  
Total Due: \$321.95

R032130 LOUIS PAVLOS  
Total Due: \$3,940.15

R032164 LOUISE C ZABEL  
Total Due: \$1,845.58

R020806 LOUISE M GARCIA JT  
Total Due: \$2,430.26

R020445 LOUISE ROWBERRY TRUSTEE  
Total Due: \$5,192.76

R030271 LOWELL BELNAP  
Total Due: \$3,893.45

R032241 LP35 LLC  
Total Due: \$27.72

R001227 LUANN STRAUSBAUGH JT  
Total Due: \$2,484.49

R008984 LUCINDA S GREEN JT  
Total Due: \$3,276.36

R024970 LUCY PORTOLESI  
Total Due: \$75.85

R015503 LUIS A GARCIA  
Total Due: \$1,276.46

R003072 LUNA DOMINGO JT  
Total Due: \$74.74

R032620 LYLE KINGSTON JT  
Total Due: \$942.55

R016906 LYLE N CRITCHLOW JT  
Total Due: \$1,853.62



R005179 LYNETTE WARD  
Total Due: \$8,362.61

R001364 LYNN D FALKNER JT  
Total Due: \$50.90

R025047 LYNN D YOUNG JT  
Total Due: \$305.99

R005250 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R007456 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R007507 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R008193 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R011695 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R012825 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R013775 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R016985 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R017463 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R017550 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R017948 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R019177 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R019310 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R019545 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R022393 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R025076 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R025180 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R025408 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R026490 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R001706 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R002379 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R005253 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R005425 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R006488 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R008698 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R009696 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R010514 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R011514 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R012909 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R015316 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R016258 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R017514 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R019068 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R021323 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R021987 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R023949 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R024634 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R026012 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R026928 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R003243 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R003492 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R004475 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R004580 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R005154 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R005349 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R005547 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R008464 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R012245 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R013162 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R015479 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R016564 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R016834 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R018169 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R018958 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R019711 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R020191 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R021296 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R001819 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R003312 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R004899 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R007732 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R012087 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R013670 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R015174 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R017347 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R017987 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R018273 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R019000 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R023225 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R024972 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$1,971.93

R026534 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R026796 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R000276 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R004765 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R005332 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R005918 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R006009 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R008343 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R009523 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R009800 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R011356 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R012427 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R012914 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R014698 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R015057 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R016526 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R020617 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R021807 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R021937 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R022689 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R025192 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R026849 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R004368 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R004657 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R004756 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R005482 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R005653 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R006766 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R013145 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R014726 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R014912 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R015357 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R015304 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R015920 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R017727 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R021502 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R024578 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R024852 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R000016 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R000144 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R000252 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R000609 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R002112 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R002911 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R003699 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R003864 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R007312 M & S FAMILY PARTNERSHIP LC 24/100 %  
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R009442 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R010617 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R011111 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R011727 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R012165 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R012876 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R014679 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R019250 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R020860 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R022306 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R024613 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R024580 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R024757 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R025157 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R026372 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R026698 M & S FAMILY PARTNERSHIP LC 24/100 %  
Total Due: \$319.06

R021014 MA PATROCINIO DE SANTIAGO JT  
Total Due: \$405.39

R023928 MABEL B DILLON  
Total Due: \$156.16

R019355 MABEL HUTSELL ESTATE  
Total Due: \$2,216.52

R015207 MACK GLOVER  
Total Due: \$1,515.00

R016273 MAD INVESTMENTS 8 LLC  
Total Due: \$2,949.09

R006823 MAEGAN DOYLE  
Total Due: \$435.74

R021093 MAIR STEVEN RICHARD JT  
Total Due: \$9.84

R028108 MANDY VANALLEN  
Total Due: \$86.99

R017627 MARCIE CANDELARIO JT  
Total Due: \$2,001.36

R010949 MARCUS RICHARD KNOWLDEN  
Total Due: \$2,152.85

R004499 MARGARET STEIN-JOHNSON  
Total Due: \$36.08

R004912 MARIA L TORRES  
Total Due: \$2,241.74

R002910 MARIA R DE OCAMPO  
Total Due: \$1,444.26

R012737 MARIA RICHES  
Total Due: \$782.83

R029036 MARIA TERESA DOMINGUEZ CASTILLO  
Total Due: \$2,253.54

R014694 MARIANNE T DRAPER TRUSTEE  
Total Due: \$910.68

R009771 MARIBETH MERTON JT  
Total Due: \$3,558.56

R005378 MARICELA DE SANTIAGO JT  
Total Due: \$10.00

R030851 MARIE S SCHULTZ TRUSTEE  
Total Due: \$17.48

R017561 MARINA L CARVER TRUSTEE  
Total Due: \$26.83

R009885 MARJORIE T FIDDLER JT  
Total Due: \$274.12

R031203 MARK B NELSEN JT  
Total Due: \$17.81

R005536 MARK D TATE JT  
Total Due: \$1,169.42

R024913 MARK DEGRAFFENRIED  
Total Due: \$1,121.98

R031176 MARK GRESSMAN  
Total Due: \$17.81

R031169 MARK GRESSMAN  
Total Due: \$17.81

R022209 MARK J RUNYON JT  
Total Due: \$548.01

R020622 MARK TATE JT  
Total Due: \$5,909.05

R004975 MARLIN M YATES JT  
Total Due: \$17.48

R014650 MARLO JEAN MILLER ANDERSON  
Total Due: \$4,602.44

R016161 MARNIE BEACHAM  
Total Due: \$2,280.72

R009684 MARSHALL S BELLM JT  
Total Due: \$1,769.24

R024814 MARTHA ALLEN JT  
Total Due: \$178.80

R010680 MARTHA C CRITCHLOW JT  
Total Due: \$590.10

R010373 MARTHA JO DEAN JT  
Total Due: \$1,718.84

R001357 MARTHA L TRUJILLO  
Total Due: \$1,925.43

R001133 MARTHA L TRUJILLO  
Total Due: \$530.22

R007132 MARTHA L TRUJILLO  
Total Due: \$1,925.43

R023380 MARTHA L TRUJILLO  
Total Due: \$536.07

R001823 MARTHA MCKINNEY TRUSTEE  
Total Due: \$4,407.91

R001932 MARTIN MULLEN  
Total Due: \$517.52

R091515 MARTINEZ SUSANA I  
Total Due: \$556.56

R005185 MARTY CASEY  
Total Due: \$3,884.53

R019758 MARTY J AHLSTROM JT  
Total Due: \$3,088.20

R025595 MARVIN J HATCH  
Total Due: \$10.00

R011651 MARVIN L JOHNSON  
Total Due: \$12,328.88

R006388 MARVIN TODACHINY JT  
Total Due: \$2,808.56

R000480 MARVIN WARR JT  
Total Due: \$1,327.69



R020372 MARY ANN HUNT  
Total Due: \$15,035.91

R011638 MARY ANNE SPENCER  
Total Due: \$415.84

R022020 MARY BONDI  
Total Due: \$1,846.62

R025308 MARY FIGUEROA  
Total Due: \$46.09

R019165 MARY ORME  
Total Due: \$319.06

R018653 MARY SWEEDA SUCCESSOR TRUSTEE  
Total Due: \$3,045.25

R020308 MARY SWEEDA SUCCESSOR TRUSTEE  
Total Due: \$711.97

R012156 MARY T PETERSON TRUSTEE  
Total Due: \$72.13

R027009 MAST HOUSE LLC  
Total Due: \$47.45

R009803 MATHEW T IGLOE  
Total Due: \$1,660.12

R023495 MATT HARRIS ENTERPRISES INC  
Total Due: \$7,028.47

R011647 MATTHEW BALLARD  
Total Due: \$611.90

R007659 MATTHEW C PILCHER JT  
Total Due: \$1,493.50

R000228 MAX HUNT JT  
Total Due: \$2,711.25

R004125 MAX HUNT JT  
Total Due: \$4,527.34

R015526 MAX I YARBROUGH TRUSTEE  
Total Due: \$1,131.20

R008149 MAXINE BURNETTE T/C  
Total Due: \$168.15

R025905 MAXINE E FALKENRATH TRUSTEE  
Total Due: \$530.22

R013692 MBE ABGOR  
Total Due: \$703.55

R091709 MCGLAMERY ROBERT S CO-TRUSTEE  
Total Due: \$1,447.55

R005625 MCINTYRE JESSICA  
Total Due: \$10.95

R009769 MCKENZIE SQUARED LLC  
Total Due: \$13.60

R015249 MCKENZIE SQUARED REAL ESTATE LLC  
Total Due: \$36.45

R002867 MEH REAL ESTATE LLC  
Total Due: \$5,407.74

R020306 MELBA GURNEY TRUSTEE  
Total Due: \$73.45

R000058 MELODY TAYLOR JT  
Total Due: \$159.61

R014365 MELVEN J SWEAT JT  
Total Due: \$1,046.81

R031641 MERLE GENE GREEN JT  
Total Due: \$1,381.39

R006943 MERLE S SHIELDS JT  
Total Due: \$10.00

R003018 MERLE S SHIELDS JT  
Total Due: \$10.10

R017076 MERLE THOMPSON JT  
Total Due: \$7,110.64

R002335 MERNA JEAN DALTON JT  
Total Due: \$733.64

R012574 MERRILL F NELSON TRUSTEE  
Total Due: \$33.86

R011761 MICHAEL A BARRETT JT  
Total Due: \$59.00

R017624 MICHAEL ALLAN JT  
Total Due: \$42.65

R029876 MICHAEL CANTONE JT  
Total Due: \$192.76

R031841 MICHAEL D LONG  
Total Due: \$976.57

R027707 MICHAEL DEE LONG  
Total Due: \$16.62

R091708 MICHAEL F WARNER JT  
Total Due: \$3,953.52

R002158 MICHAEL FRANCIS WARNER CO-TRUSTEE  
Total Due: \$1,592.65

R000801 MICHAEL H SHULER LC  
Total Due: \$108.98

R022980 MICHAEL HARRIS JACOBS TRUSTEE 1/2 INT  
Total Due: \$256.23

R013182 MICHAEL J LUSK JT  
Total Due: \$813.74

R002621 MICHAEL JACK MILLS  
Total Due: \$5,312.41

R017570 MICHAEL K GROVES  
Total Due: \$1,324.42

R025699 MICHAEL L GONZALES JT  
Total Due: \$2,453.62

R012907 MICHAEL MILLER JT  
Total Due: \$13.19

R007213 MICHAEL MILLER JT  
Total Due: \$10.00

R012342 MICHAEL RISHER  
Total Due: \$0.77

R007408 MICHAEL S SUTTON JT  
Total Due: \$17.48

R021380 MICHAEL STEVEN ROCKWELL TRUSTEE  
Total Due: \$3,780.88

R007875 MICHAEL T DEVENISH  
Total Due: \$1,510.07

R000086 MICHAEL W COATES  
Total Due: \$2,494.27

R014151 MICHAEL YOUNG JT  
Total Due: \$17.61

R016631 MICHEL ENTERPRISES INC  
Total Due: \$2,635.71

R016345 MICHELE CLARKE  
Total Due: \$1,357.68

R000625 MICHELLE CHAPLIN JT  
Total Due: \$779.36

R007567 MICHELLE KNOX  
Total Due: \$2,134.16

R002582 MICHELLE RICHARDSON  
Total Due: \$3,949.18

R020816 MIDDLEMISS LORIANN  
Total Due: \$2,091.24

R016609 MIKE WORTHINGTON JT  
Total Due: \$246.97

R091353 MILES RACHEL L JT  
Total Due: \$193.35

R018928 MILLARD A DAVIS  
Total Due: \$828.42

R010228 MILLARD A DAVIS JT  
Total Due: \$1,507.22

R022467 MILLICENT D PENOVICH TRUSTEE  
Total Due: \$134.74

R011688 MISTIE D JACOBS JT  
Total Due: \$410.87

R007472 MISTY A ANGELI JT  
Total Due: \$142.12

R015586 MITCHELL D RICE JT  
Total Due: \$563.61

R003807 MITCHELL DON COZZENS  
Total Due: \$1,887.06

R012919 MITCHELL ZACHARY SHANE  
Total Due: \$2,429.90

R008764 MMD INVESTMENTS CORP  
Total Due: \$1,686.35

R030488 MND CONSTRUCTION LC  
Total Due: \$5,650.14

R031888 MND CONSTRUCTION LC  
Total Due: \$41,321.34

R031834 MND CONSTRUCTION LC  
Total Due: \$15,610.44

R031781 MND CONSTRUCTION LC  
Total Due: \$60.10

R031833 MND CONSTRUCTION LC  
Total Due: \$17,244.67

R027406 MND CONSTRUCTION LC  
Total Due: \$16,438.50

R027351 MOLLY L SHELTON  
Total Due: \$1,214.45

R033288 MORTON SALT INC  
Total Due: \$5,417.54

R028455 MOUNTAIN PEAK HOLDINGS LLC  
Total Due: \$16.75

R026044 MOUNTAIN PEAK HOLDINGS LLC  
Total Due: \$16.71

R028454 MOUNTAIN PEAK HOLDINGS LLC  
Total Due: \$16.75

R012721 MOUNTAIN PEAK HOLDINGS LLC  
Total Due: \$16.71

R028161 MOUNTAIN PEAK HOLDINGS LLC  
Total Due: \$21.62

R029399 MOUNTAIN VALLEY MEADOWS LLC UNDIVIDED 49.9% INTEREST  
Total Due: \$1,728.63

R091464 MOUNTAIN VISTA DEVELOPMNET INC  
Total Due: \$533.29

R091670 MOYLE LLC  
Total Due: \$54.20

R021155 MS CAPITAL LLC  
Total Due: \$10.00

R024014 MURAYHIN ANDERTON  
Total Due: \$537.31

R016752 NANCY LONG  
Total Due: \$47.05

R013925 NARWHAL LLC  
Total Due: \$885.58

R023073 NARWHAL PROPERTIES LLC  
Total Due: \$7,715.14

R012661 NATHAN A BROCKBANK  
Total Due: \$18.20

R001917 NATHAN A YEAMAN  
Total Due: \$41.02

R002583 NATHAN L WILCOX JT  
Total Due: \$10.00

R033124 NATIVIDAD ROMAN JT  
Total Due: \$1,308.04

R021438 NEAL LAMAR SYMONDS JT  
Total Due: \$15.76

R090483 NEILSON VAN A  
Total Due: \$1,595.50

R018265 NELSON BETH C ETAL  
Total Due: \$10.00

R022979 NEW IMAGE COMMERCIAL LEASING LLC  
Total Due: \$1,457.95

R024473 NEW IMAGE COMMERCIAL LEASING LLC  
Total Due: \$1,316.96

R027258 NEW PRIDE BUILDERS LLC  
Total Due: \$1,025.19

R027239 NEW PRIDE BUILDERS LLC  
Total Due: \$1,025.19

R027238 NEW PRIDE BUILDERS LLC  
Total Due: \$1,104.05

R027240 NEW PRIDE BUILDERS LLC  
Total Due: \$1,025.19

R027241 NEW PRIDE BUILDERS LLC  
Total Due: \$1,025.19

R027262 NEW PRIDE BUILDERS LLC JT  
Total Due: \$1,025.19

R017770 NIELD KIM G JT  
Total Due: \$4,049.53

R032386 NINGRET DEPOT LC  
Total Due: \$2,736.43

R030406 NINIGRET DEPOT LC  
Total Due: \$6,350.61

R032151 NINIGRET DEPOT LC  
Total Due: \$4,607.03

R032150 NINIGRET DEPOT LLC  
Total Due: \$15,477.55

R023625 NOLA M COLE TRUSTEE  
Total Due: \$1,669.74

R032440 NORMAN W PEASNALL  
Total Due: \$805.39

R024990 NORMAN YOUNKER  
Total Due: \$571.65

R028994 NORTH MARCUS J JT  
Total Due: \$990.77

R001337 O'NEIL LAKE JT  
Total Due: \$1,594.66

R032862 OAKWOOD HOMES OF UTAH LLC  
Total Due: \$18.32

R026187 ODESSA PRENDERGAST  
Total Due: \$423.95

R029285 OLD LAKES ESTATE LLC  
Total Due: \$3,408.25

R002560 OLIVIA OCHOA JT  
Total Due: \$401.89

R014996 OLSEN IBAPAH PROPERTIES LLC  
Total Due: \$44.31

R023519 OMEC PROPERTIES LLC  
Total Due: \$22,674.56

R006355 OMEC PROPERTIES LLC  
Total Due: \$46.21

R008286 OVERLAKE GOLF LLC  
Total Due: \$507.50

R008708 OVERLAKE GOLF LLC  
Total Due: \$548.34

R014753 OVERLAKE GOLF LLC  
Total Due: \$1,842.46

R028943 OVERY RONALD RAY JT  
Total Due: \$12.22

R028944 OVERY RONALD RAY JT  
Total Due: \$12.22

R002253 PABLO RODRIGUEZ  
Total Due: \$292.57

R004565 PABLO RODRIGUEZ  
Total Due: \$584.34

R005164 PABLO RODRIGUEZ  
Total Due: \$173.63

R020210 PALISADES PARK APARTMENTS LLC  
Total Due: \$210.00

R021267 PAMELA DALE  
Total Due: \$3,011.00

R032020 PAMELA JONES  
Total Due: \$41.03

R019438 PAMELA M HARRELL JT  
Total Due: \$41.03

R024329 PAMELA S MELANCON JT  
Total Due: \$2,130.33

R024460 PARK RODNEY BURT  
Total Due: \$8,658.05

R031965 PASTURES AT SADDLEBACK PUD HOMEOWNERS ASSOCIATION  
Total Due: \$17.50

R031967 PASTURES AT SADDLEBACK PUD HOMEOWNERS ASSOCIATION  
Total Due: \$17.50

R032725 PASTURES AT SADDLEBACK PUD HOMEOWNERS ASSOCIATION  
Total Due: \$17.50

R021003 PAT K MARTIN  
Total Due: \$1,032.85

R015991 PAT MARTIN  
Total Due: \$26.07

R025429 PATRICIA A CRANNEY JT  
Total Due: \$1,379.14

R021659 PATRICIA A FERRY JT  
Total Due: \$2,305.41

R004612 PATRICIA BUTTRAM  
Total Due: \$460.91

R017504 PATRICIA G THOMAS TRUSTEE  
Total Due: \$2,282.15

R011158 PATRICIA MADDOX JT  
Total Due: \$4,043.20

R015979 PATRICK C CANTWELL  
Total Due: \$3,163.84

R002980 PAUL J BUSICO  
Total Due: \$1,327.40

R022317 PAUL J BUSICO T/C  
Total Due: \$712.72

R026077 PAUL J BUSICO T/C  
Total Due: \$1,482.94

R003211 PAULA ANN OLSON JT  
Total Due: \$1,559.39

R005271 PAULINE E GRAHAM  
Total Due: \$224.76

R006588 PAULOS PROPERTIES LLC  
Total Due: \$641.48

R002398 PAULOS PROPERTIES LLC  
Total Due: \$2,140.87

R005856 PAULOS PROPERTIES LLC  
Total Due: \$2,565.93

R009819 PAULOS PROPERTIES LLC  
Total Due: \$18,204.46

R014627 PAULOS PROPERTIES LLC  
Total Due: \$8,537.10

R022730 PAXON PROPERTIES  
Total Due: \$10.00

R010720 PEDRO BERMEJO  
Total Due: \$1,933.62

R031274 PEGASUS EVENT CENTER LC  
Total Due: \$65,276.91

R031276 PEGASUS EVENT CENTER LC  
Total Due: \$4,000.33

R011094 PEGGY ANN BASSETT JT  
Total Due: \$2,552.59

R028294 PENELOPE ROSE LLC  
Total Due: \$156.18

R030928 PENELOPE ROSE LLC  
Total Due: \$17.31

R032726 PENELOPE ROSE LLC  
Total Due: \$1,713.46

R031265 PENELOPE ROSE LLC  
Total Due: \$18.32

R031266 PENELOPE ROSE LLC  
Total Due: \$18.32

R032220 PENELOPE ROSE LLC  
Total Due: \$4,853.07

R029635 PENELOPE ROSE LLC  
Total Due: \$18.32

R025796 PENELOPE ROSE LLC  
Total Due: \$18.32

R031423 PERRENOUD NICK JT  
Total Due: \$2,441.58

R091251 PERRY DEVELOPMENT LLC  
Total Due: \$6,049.12

R018165 PETER K NG  
Total Due: \$1,041.48

R032385 PETERSON INDUSTRIAL PROPERTIES LLC  
Total Due: \$3,016.34

R007525 PHILEMON CLINT DORRANCE  
Total Due: \$249.33

R005718 PHILIP D JONES SR  
Total Due: \$859.65

R002683 PHILLIP D JONES  
Total Due: \$1,268.01

R012323 PHILLIP E MONTANO TRUSTEE  
Total Due: \$736.59

R007092 PHILLIP E MONTANO TRUSTEE  
Total Due: \$736.59

R022628 PHILLIP E MONTANO TRUSTEE  
Total Due: \$825.30

R010760 PHILLIP E MONTANO TRUSTEE  
Total Due: \$1,406.74

R025324 PHILLIP E MONTANO TRUSTEE  
Total Due: \$1,537.49



R005613 PHILLIP E MONTANO TRUSTEE  
Total Due: \$880.19

R023207 PHILLIP E MONTANO TRUSTEE  
Total Due: \$7,903.82

R007742 PHILLIP E MONTANO TRUSTEE  
Total Due: \$9,895.30

R019551 PHILLIP E MONTANO TRUSTEE  
Total Due: \$1,406.74

R011585 PHILLIP E MONTANO TRUSTEE  
Total Due: \$4,798.01

R012976 PHILLIP E MONTANO TRUSTEE  
Total Due: \$2,085.97

R014404 PHILLIP E MONTANO TRUSTEE  
Total Due: \$1,406.74

R019738 PHILLIP E MONTANO TRUSTEE  
Total Due: \$147.78

R022571 PHILLIP E MONTANO TRUSTEE  
Total Due: \$1,176.62

R030445 PHILLIP G REYNOLDS  
Total Due: \$773.83

R017693 PHILLIP G REYNOLDS  
Total Due: \$399.87

R011310 PHILLIP WILLIAM RUSSELL  
Total Due: \$76.76

R010893 PHILLIPS G REYNOLDS  
Total Due: \$3,630.20

R091516 PHOENIX OF COPPER CANYON LLC  
Total Due: \$556.56

R091517 PHOENIX OF COPPER CANYON LLC  
Total Due: \$556.56

R091518 PHOENIX OF COPPER CANYON LLC  
Total Due: \$556.56

R091527 PHOENIX OF COPPER CANYON LLC  
Total Due: \$556.56

R091528 PHOENIX OF COPPER CANYON LLC  
Total Due: \$556.56

R091529 PHOENIX OF COPPER CANYON LLC  
Total Due: \$556.56

R091519 PHOENIX OF COPPER CANYON LLC  
Total Due: \$556.56

R014012 PIERCE KYLE  
Total Due: \$1,118.20

R007502 PITT'S AUTO BODY  
Total Due: \$10,031.60

R023698 POLE CREEK LAND DEVELOPERS LLC  
Total Due: \$16.75

R026125 POLLEI BRUCE JT  
Total Due: \$10.00

R021847 POLLIANN PIERCE JT  
Total Due: \$781.29

R013999 POULTON INVESTMENT CO  
Total Due: \$28.19

R008188 POULTON INVESTMENT CO  
Total Due: \$17.26

R012593 POULTON INVESTMENT CO  
Total Due: \$17.81

R028946 POWELL LEE JT  
Total Due: \$1,287.04

R021448 PRESTON O SHEPHERD JT  
Total Due: \$1,487.54

R030652 PRESTON O SHEPHERD JT  
Total Due: \$17.48

R091534 PREUER DETLEF G JT  
Total Due: \$634.64

R001923 PRICE GARY  
Total Due: \$1,031.26

R028968 PRIDE BUILT HOMES  
Total Due: \$990.77

R025012 PRIYAWAT KUANPOONPOL  
Total Due: \$75.85

R002306 PROFESSIONAL HOME INVESTMENTS I401K  
Total Due: \$10.00

R024815 PYNE DAVID MERVIN  
Total Due: \$1,538.41

R029291 QB INVESTMENTS LLC  
Total Due: \$2,044.95

R011487 QUDSIA ROSTON TRUSTEE  
Total Due: \$316.16

R020733 QUINTON G JENSEN JT  
Total Due: \$148.04

R006695 QUIRK STREET A SERIES OF RADICAL PROPERTIES LLC  
Total Due: \$2,378.80

R010669 RACHEAL A WANLASS-SILVA  
Total Due: \$2,845.16

R024066 RADDON TAUNYA K  
Total Due: \$286.71

R026665 RALPH E MAYBURY JT  
Total Due: \$6,353.90

R000043 RALPH PARTNERS II LLC  
Total Due: \$3,897.28

R004836 RALPH SHUMWAY  
Total Due: \$52.45

R019135 RAMIRO PALAFOX JT  
Total Due: \$424.48

R003674 RANDALL HUNT  
Total Due: \$1,667.43

R010614 RANDI BEVAN  
Total Due: \$14.29

R001653 RANDY E SADDLER  
Total Due: \$624.04

R009587 RANDY GAVIN JT  
Total Due: \$4,451.23

R009677 RANDY HUNT  
Total Due: \$10.46

R023607 RANDY HUNT  
Total Due: \$10.46

R003846 RANDY HUNT  
Total Due: \$400.53

R023752 RANDY HUNT  
Total Due: \$30.93

R025116 RANDY HUNT  
Total Due: \$10.46

R025558 RANDY HUNT  
Total Due: \$227.67

R029388 RANDY HUNT  
Total Due: \$11,989.91

R002737 RANDY HUNT  
Total Due: \$10.46

R025411 RANDY HUNT  
Total Due: \$10.46

R021347 RANDY KERR  
Total Due: \$99.56

R010289 RANDY KERR  
Total Due: \$12.27

R003560 RANDY LEE ALLINSON JT  
Total Due: \$9.80

R027038 RANDY MERTZ JT  
Total Due: \$1,821.00

R014147 RANDY WALK  
Total Due: \$9,841.05

R028996 RANDY YOUNG CONSTRUCTION INC  
Total Due: \$1,061.34

R091377 RANDY YOUNG CONSTRUCTION INC  
Total Due: \$11.21

R091375 RANDY YOUNG CONSTRUCTION INC  
Total Due: \$11.21

R091376 RANDY YOUNG CONSTRUCTION INC  
Total Due: \$11.21

R091378 RANDY YOUNG CONSTRUCTION INC  
Total Due: \$11.21

R091379 RANDY YOUNG CONSTRUCTION INC  
Total Due: \$11.21

R091380 RANDY YOUNG CONSTRUCTION INC  
Total Due: \$11.21

R007468 RANDY'S TRANSMISSIONS LLC  
Total Due: \$12,460.01

R007466 RATCLIFFE CRAIG M  
Total Due: \$789.98

R029510 RATCLIFFE CRAIG M  
Total Due: \$633.46

R028138 RATCLIFFE CRAIG M  
Total Due: \$21.23

R019616 RAY A CRAWFORD JT  
Total Due: \$868.99

R006650 RAY J HOUGHTON JT  
Total Due: \$41.03

R030880 RAYMOND A CABRERA  
Total Due: \$1,028.40

R020439 RAYMOND C LANDGREBE  
Total Due: \$1,249.72

R010178 RAYMOND M HARRIS  
Total Due: \$5,103.18

R006088 RAYMOND M HARRIS  
Total Due: \$5,941.55

R000667 RAZO JUAN JT  
Total Due: \$225.95

R023432 RAZO JUAN JT  
Total Due: \$172.02

R018026 REB & DMB PROPERTIES LLC  
Total Due: \$15.63

R023842 REBECCA Y LOMBARD JT  
Total Due: \$1,008.70

R030707 RED Z INC  
Total Due: \$84.76

R030708 RED Z INC  
Total Due: \$171.69

R014958 REGINALD B GRANE TRUSTEE  
Total Due: \$2,950.67

R022359 RENA JOSEPH  
Total Due: \$10.00

R025872 RENA M JOSEPH TRUSTEE 37.5 %  
Total Due: \$10.00

R004682 RETAIN IT PLUS INC  
Total Due: \$2,751.54

R019654 REUBEN A PACHECO TRUSTEE  
Total Due: \$1,587.09

R007626 REX W LANG JT  
Total Due: \$109.56

R013763 REYNOLDS SPENCER  
Total Due: \$13.37

R032968 RHETT MARSHALL  
Total Due: \$5,549.35

R025847 RHONDA L MORRIS JT  
Total Due: \$2,223.14

R025419 RHONDA WHEELER JT  
Total Due: \$3,990.95

R029506 RICHARD C URE TRUSTEE  
Total Due: \$4,743.05

R005373 RICHARD DAVIS  
Total Due: \$1,354.94

R029508 RICHARD G MORGAN JT  
Total Due: \$843.38

R007693 RICHARD KENT OLSON  
Total Due: \$39.75

R001220 RICHARD KNOWLTON GRIFFITH TRUSTEE  
Total Due: \$17.76

R006218 RICHARD M KEELE JT  
Total Due: \$1,206.89

R011444 RICHARD MAURICE BROWN JT  
Total Due: \$13.00

R016953 RICHARD PARISE JT  
Total Due: \$938.92

R004163 RICHARD S RUDOLPH  
Total Due: \$765.81

R008523 RICHARDS RONALD WILLIAM  
Total Due: \$59.79

R007348 RICKIE R KETTERING JR  
Total Due: \$1,546.27

R000599 RIDGESIDE PROPERTIES LLC  
Total Due: \$11.84

R014797 RIVER VIEW RANCH LLC  
Total Due: \$24.04

R032146 RM BR HOLDINGS LLC  
Total Due: \$4,370.76

R016646 ROBERT A COLE  
Total Due: \$30.18

R004205 ROBERT B CHILDS TRUSTEE  
Total Due: \$775.85

R012910 ROBERT D SAGERS JT  
Total Due: \$16.62

R007019 ROBERT D SOUTHARD  
Total Due: \$293.52

R020663 ROBERT H COLLEDGE JT  
Total Due: \$1,403.20

R012339 ROBERT L THORNTON  
Total Due: \$731.78

R008161 ROBERT LARUE  
Total Due: \$1,302.33

R014272 ROBERT LARUE  
Total Due: \$1,302.33

R014525 ROBERT REED MCINTYRE JT  
Total Due: \$3,244.44

R017666 ROBERT SHAUN WALK T/C  
Total Due: \$577.04

R021591 ROBERT T BROWN TRUSTEE  
Total Due: \$111.81

R023375 ROBERT W DURRANT JT  
Total Due: \$56.77

R005743 ROBERTO NANTZ JT  
Total Due: \$3,313.26

R021905 ROBERTS JOHN JT  
Total Due: \$9.70

R031491 ROBERTSHAW GEORGE  
Total Due: \$18.81

R015123 ROBERTSHAW GEORGE  
Total Due: \$15.03

R023201 ROCK HOLLOW MINING LLC  
Total Due: \$371.43

R021336 ROCK HOLLOW MINING LLC  
Total Due: \$286.43

R009186 ROCKIN 'R' FARM LLC  
Total Due: \$10.00

R019606 ROCKWELL INVESTMENT PROPERTIES LLC  
Total Due: \$1,199.96

R001570 ROCKWELL MICHAEL  
Total Due: \$1,428.11

R001177 ROCKWELL MICHAEL  
Total Due: \$953.15

R008616 ROCKY MOUNTAIN CARE-TOOELE I  
Total Due: \$89,580.73

R004093 RODNEY DEAN CODY JR TRUSTEE  
Total Due: \$1,657.11

R004095 ROGER DEWAYNE DURRANT JT  
Total Due: \$124.66

R004771 ROGER LEMMON  
Total Due: \$10.00

R020758 ROGER MILTON WARR  
Total Due: \$39.04

R018258 ROGER R BROCKBANK  
Total Due: \$20,987.96

R009788 ROGER RUSSELL  
Total Due: \$303.07

R019140 ROMONA TAYLOR JT  
Total Due: \$1,850.19

R030405 RON MATTINSON  
Total Due: \$21,257.00

R000596 RONALD ALFRED MUELLER JT  
Total Due: \$2,049.45

R001079 RONALD B RUIZ JT  
Total Due: \$6,051.13

R004382 RONALD B SMITH JT  
Total Due: \$10,161.60

R000900 RONALD C WARR  
Total Due: \$1,015.99

R017082 RONALD D HESLOP  
Total Due: \$114.95

R006022 RONALD E BOZARTH  
Total Due: \$577.04

R004627 RONALD K HOLMES JT  
Total Due: \$240.63

R023299 RONALD LEE HESTON JT  
Total Due: \$1,361.70

R004828 RONALD R TRUDEL JT  
Total Due: \$946.96

R011879 RONICA A SMITH  
Total Due: \$4,804.98

R006259 ROSEMARY HILL JT  
Total Due: \$7,342.90

R002217 ROXY WERNER JT  
Total Due: \$424.20

R026474 ROY L PETERSEN JT  
Total Due: \$575.59

R010426 ROYLANCE INVESTMENTS LLC  
Total Due: \$1,278.62

R022346 RUBEN A GALLEGOS JT  
Total Due: \$85.61

R026396 RUBEN A GALLEGOS JT  
Total Due: \$805.18

R016470 RUBY A BULLOCK TRUSTEE  
Total Due: \$232.53

R018406 RUSS THOMSON JT  
Total Due: \$1,079.22

R032105 RUSSELL WALLIS

Total Due: \$155.19

R007807 RUTH C MAY

Total Due: \$3,445.93

R020009 RUTH E FULLMER JT

Total Due: \$4,267.27

R018019 RYAN C BUCHANAN

Total Due: \$1,359.30

R000352 RYAN CHARLSON JT

Total Due: \$80.06

R032268 RYAN HALE JT

Total Due: \$2,859.55

R003369 RYAN LANDEFELD

Total Due: \$279.96

R011880 RYLAND SHAY JOHANSEN JT

Total Due: \$1,850.62

R028523 S M P INVESTMENTS INC

Total Due: \$10.00

R029748 SAGERS DIANE E TRUSTEE

Total Due: \$36.79

R091574 SAGERS FAMILY LIMITED PARTNERSHIP

Total Due: \$24,676.83

R024275 SALAHUDDIN HOLLIS JT

Total Due: \$376.39

R091610 SALT CITY CONSTRUCTION LLC

Total Due: \$907.06

R091612 SALT CITY CONSTRUCTION LLC

Total Due: \$907.06

R021055 SALT CITY CONSTRUCTION LLC

Total Due: \$907.06

R090527 SALT CITY CONSTRUCTION LLC

Total Due: \$503.38

R091616 SALT CITY CONSTRUCTION LLC

Total Due: \$907.06

R001381 SALT CITY CONSTRUCTION LLC

Total Due: \$127.07

R023118 SALT CITY CONSTRUCTION LLC

Total Due: \$127.07

R091594 SALT CITY CONSTRUCTION LLC

Total Due: \$1,165.76

R091597 SALT CITY CONSTRUCTION LLC

Total Due: \$907.06

R015215 SALT CITY CONSTRUCTION LLC

Total Due: \$127.07

R008887 SALT CITY CONSTRUCTION LLC

Total Due: \$907.06



R014630 SALT CITY CONSTRUCTION LLC  
Total Due: \$907.06

R003606 SALT CITY CONSTRUCTION LLC  
Total Due: \$127.07

R020999 SALT CITY CONSTRUCTION LLC  
Total Due: \$127.07

R005629 SALT CITY CONSTRUCTION LLC  
Total Due: \$127.07

R010501 SALT CITY CONSTRUCTION LLC  
Total Due: \$127.07

R091601 SALT LAKE CONSTRUCTION LLC  
Total Due: \$907.06

R001405 SAMUEL M STOOKEY  
Total Due: \$23.23

R091354 SAMUEL R MILES JT  
Total Due: \$105.07

R002633 SANDBERG CALVIN JT  
Total Due: \$323.33

R010424 SANDI C HODGES JT  
Total Due: \$1,662.26

R091673 SANDRA LARSEN LLC  
Total Due: \$556.56

R009772 SANDY CLEON FUELL JT  
Total Due: \$1,420.53

R018091 SARAH A BERRY  
Total Due: \$349.08

R032110 SAWYER JAIRRED  
Total Due: \$32.21

R008047 SCOTT HARKER JT  
Total Due: \$56.71

R017044 SCOTT HOUTZ  
Total Due: \$214.65

R029203 SCOTT R CLARK  
Total Due: \$1,627.59

R016277 SCOTT R MURDOCK  
Total Due: \$17.99

R091263 SCT INVESTMENTS LP  
Total Due: \$230.97

R025225 SEAN HIGGINS JT  
Total Due: \$31.90

R032394 SEAN HOGAN JT  
Total Due: \$17.81

R020286 SERGIO IBARRA JT  
Total Due: \$3,578.88

R023867 SETH JOHNSON  
Total Due: \$383.78

R033276 SHADY BROOK LANE HOA  
Total Due: \$3,423.57

R013787 SHANE J BULLOCK  
Total Due: \$14.39

R012271 SHANNA WESTOVER JT  
Total Due: \$11.12

R003950 SHARI A SHUMWAY JT  
Total Due: \$1,023.40

R020056 SHARON A GROO JT  
Total Due: \$2,165.88

R009028 SHARON ANN WORSENCROFT TRUSTEE  
Total Due: \$1,045.92

R004168 SHARON GONZALEZ  
Total Due: \$962.36

R004071 SHARON P SPENCER  
Total Due: \$1,745.24

R005963 SHARYN N PUTNIK JT  
Total Due: \$3,502.52

R016479 SHARYN N PUTNIK JT  
Total Due: \$1,145.57

R003884 SHAUN ALBERT GALLEGOS CO TRUSTEE  
Total Due: \$137.85

R009444 SHAUNNA L TURNBOW JT  
Total Due: \$28.74

R028614 SHAWN HOLSTE JT  
Total Due: \$56.12

R010230 SHAWNA J GILLEN JT  
Total Due: \$1,969.24

R008339 SHELLIE R PLUTE  
Total Due: \$209.78

R020925 SHELLY S VORWALLER JT  
Total Due: \$10.00

R001352 SHELTON ROSS  
Total Due: \$861.65

R031916 SHEPHERD CODY JT  
Total Due: \$10.00

R033207 SHEPHERD JASON JT  
Total Due: \$1,383.13

R003444 SHERRIE DELANEY  
Total Due: \$6,359.47

R001216 SHERRY HAMMOND AKA  
Total Due: \$742.80

R003184 SHIRLEY KELLEY  
Total Due: \$21.69

R025266 SHIRLIE VAN WAGONER JT  
Total Due: \$1,825.84

R024358 SHIRLIE VAN WAGONER JT  
Total Due: \$936.31

R091777 SHUPE BUILDERS LLC  
Total Due: \$907.06

R017260 SID SPENCER  
Total Due: \$1,440.27

R021171 SIERRA MATTINGLY JT  
Total Due: \$1,660.12

R005667 SKULL VALLEY COMPANY  
Total Due: \$970.78

R013841 SKULL VALLEY HUNTING CLUB  
Total Due: \$13.89

R000294 SKYLINE DRIVE PROPERTY LLC  
Total Due: \$567.49

R022267 SKYLINE VISTA PROPERTIES LLC  
Total Due: \$3,990.73

R003176 SKYWALK DEVELOPMENT LC  
Total Due: \$19.18

R011050 SKYWALK DEVELOPMENT LC  
Total Due: \$17.26

R000372 SMITH SUSAN  
Total Due: \$16.43

R028445 SMP INVESTMENTS INC  
Total Due: \$64.52

R020229 SNOWBALL LELAND FAMILY ENTERPRISES LLC  
Total Due: \$2,159.69

R005004 SOMKHITH PRASITH JT  
Total Due: \$855.31

R027391 SOUTH WILLOW ESTATES OWNERS ASSN IN  
Total Due: \$76.74

R029758 SOUTH WILLOW ESTATES OWNERS ASSN IN  
Total Due: \$76.74

R032949 SPRING MEADOW PROPERTIES LLC  
Total Due: \$35.89

R030399 SR112 DEVELOPMENT GROUP LLC  
Total Due: \$59.22

R030398 SR112 DEVELOPMENT GROUP LLC  
Total Due: \$1,607.35

R000726 ST CLAIR JEFFREY JT  
Total Due: \$28.74

R023846 STANLEY C SMITH JT  
Total Due: \$19.16

R030761 STANSBURY CROSSING LLC  
Total Due: \$13,206.31

R025420 STANSBURY PARK IMPROVEMENT DISTRICT  
Total Due: \$18.32

R026982 STANSBURY PARK IMPROVEMENT DISTRICT  
Total Due: \$102.72

R008531 STANSBURY PARK IMPROVEMENT DISTRICT  
Total Due: \$701.43

R033286 STANSBURY PARK SERVICE AGENCY  
Total Due: \$166.50

R031472 STANSBURY PARK SERVICE AGENCY (SPSA)  
Total Due: \$18.32

R032550 STANSBURY RECREATION SERVICE AREA OF TOOELE COUNTY  
Total Due: \$18,420.30

R027252 STEADMAN DAVID L JT  
Total Due: \$2,520.42

R007758 STEED KAREN E  
Total Due: \$2,810.67

R010918 STEPHAN KISS JT  
Total Due: \$2,704.62

R005569 STEPHAN KISS JT  
Total Due: \$930.51

R011760 STEPHEN B PERRY TRUSTEE  
Total Due: \$19.75

R009325 STEPHEN C THOMAS JT  
Total Due: \$6,308.69

R005787 STEPHEN J FLANDERS JT  
Total Due: \$10.00

R010807 STEPHEN JOHNSON JT  
Total Due: \$1,049.56

R012277 STEPHEN L MARTINEZ JT  
Total Due: \$1,618.02

R002139 STEPHEN LEGRAND JONES  
Total Due: \$83.45

R025264 STEPHEN NICHOLL JT  
Total Due: \$3,882.35

R002246 STEPHENS SCOTT JT  
Total Due: \$16.88

R018725 STEPHENS SCOTT JT  
Total Due: \$16.88

R007859 STERNOD MICHAEL R JT  
Total Due: \$501.02

R013340 STEVAN E MANCHEGO  
Total Due: \$1,867.78

R020221 STEVE GRIFFITH JT  
Total Due: \$933.41

R009508 STEVEN CROSSLEY  
Total Due: \$4,685.53

R017184 STEVEN E TUTHILL  
Total Due: \$1,877.61

R029730 STEVEN G STREET JT  
Total Due: \$16.77

R023071 STEVEN HAMILTON  
Total Due: \$15.84

R023330 STEVEN IVIE CO-TRUSTEE  
Total Due: \$3,880.41

R007375 STEVEN R JOLLEY  
Total Due: \$3,832.31

R016742 STEVEN R LYMAN  
Total Due: \$4,067.46

R004656 STEVEN RASMUSSEN  
Total Due: \$14.29

R028529 STEWART LOGAN S  
Total Due: \$921.28

R025999 STILINOVICH INVESTMENTS III LLC  
Total Due: \$2,506.23

R006537 STILINOVICH INVESTMENTS IV LLC  
Total Due: \$2,766.81

R008166 STOCKTON VIEW II LLC  
Total Due: \$502.45

R012643 STOCKTON VIEW LLC  
Total Due: \$88.49

R023242 STOCKTON VIEW LLC  
Total Due: \$277.14

R019272 STRICKLAND ALAN L JT  
Total Due: \$1,139.41

R017833 STRICKLEY TRUCKIN INC AKA  
Total Due: \$4,587.07

R025975 STRICKLY TRUCKING LLC DBA  
Total Due: \$1,683.39

R015877 SUDWEEKS CONSTRUCTION 401 K PLAN  
Total Due: \$990.87

R002935 SULLIVAN TROY 1/2 INT  
Total Due: \$17.81

R027053 SUN LAKE LLC  
Total Due: \$135.76

R001784 SUN VALLEY DEVELOPMENT LLC  
Total Due: \$282.05

R026248 SUN VALLEY DEVELOPMENT LLC  
Total Due: \$5,796.27

R002313 SUN VALLEY DEVELOPMENT LLC  
Total Due: \$935.12

R007554 SUN VALLEY DEVELOPMENT LLC  
Total Due: \$3,858.45

R021788 SUN VALLEY DEVELOPMENT LLC  
Total Due: \$3,858.45

R024893 SUN VALLEY DEVELOPMENT LLC

Total Due: \$19.76

R011216 SUNLAND HOLDINGS LLC

Total Due: \$3,726.75

R020686 SUNLAND HOLDINGS LLC

Total Due: \$10,002.69

R015250 SUNNY CASTLE DEV LLC

Total Due: \$99.56

R024516 SUNNY CASTLE DEV LLC

Total Due: \$99.56

R025132 SUNNY CASTLE DEV LLC

Total Due: \$112.52

R004706 SUNNY CASTLE DEV LLC

Total Due: \$99.56

R005103 SUNNY CASTLE DEV LLC

Total Due: \$99.56

R005312 SUNNY CASTLE DEV LLC

Total Due: \$112.52

R012511 SUNNY CASTLE DEV LLC

Total Due: \$112.52

R016135 SUNNY CASTLE DEV LLC

Total Due: \$824.99

R019559 SUNNY CASTLE DEV LLC

Total Due: \$112.52

R001073 SUNNY CASTLE DEV LLC

Total Due: \$99.56

R001615 SUNNY CASTLE DEV LLC

Total Due: \$99.56

R002489 SUNNY CASTLE DEV LLC

Total Due: \$169.34

R009156 SUNNY CASTLE DEV LLC

Total Due: \$99.56

R014809 SUNNY CASTLE DEV LLC

Total Due: \$56.73

R015336 SUNNY CASTLE DEV LLC

Total Due: \$112.52

R022043 SUNNY CASTLE DEV LLC

Total Due: \$112.52

R022919 SUNNY CASTLE DEV LLC

Total Due: \$99.56

R024686 SUNNY CASTLE DEV LLC

Total Due: \$112.52

R026451 SUNNY CASTLE DEV LLC

Total Due: \$99.56

R003845 SUNNY CASTLE DEV LLC

Total Due: \$99.56

R004420 SUNNY CASTLE DEV LLC  
Total Due: \$112.52

R005460 SUNNY CASTLE DEV LLC  
Total Due: \$99.56

R015001 SUNNY CASTLE DEV LLC  
Total Due: \$99.56

R001768 SUNNY CASTLE DEV LLC  
Total Due: \$112.52

R009058 SUNNY CASTLE DEV LLC  
Total Due: \$99.56

R009891 SUNNY CASTLE DEV LLC  
Total Due: \$112.52

R022920 SUNNY CASTLE DEV LLC  
Total Due: \$112.52

R006667 SUNNY CASTLE DEV LLC  
Total Due: \$99.56

R007245 SUNNY CASTLE DEV LLC  
Total Due: \$112.52

R010204 SUNNY CASTLE DEV LLC  
Total Due: \$99.56

R011411 SUNNY CASTLE DEV LLC  
Total Due: \$112.52

R012955 SUNNY CASTLE DEV LLC  
Total Due: \$112.52

R014070 SUNNY CASTLE DEV LLC  
Total Due: \$531.02

R026469 SUNNY CASTLE DEV LLC  
Total Due: \$99.56

R000396 SUNNY CASTLE DEV LLC  
Total Due: \$99.56

R007101 SUNNY CASTLE DEV LLC  
Total Due: \$99.56

R009403 SUNNY CASTLE DEV LLC  
Total Due: \$112.52

R021722 SUNNY CASTLE DEV LLC  
Total Due: \$99.56

R015643 SUNWEST TRUST INC  
Total Due: \$1,155.45

R014559 SUNWEST TRUST INC FBO  
Total Due: \$1,301.66

R001385 SUSAN B KROFF  
Total Due: \$2,567.48

R013509 SUSAN G WOODARD  
Total Due: \$219.74

R019267 SUSAN L SMITH  
Total Due: \$1,290.75

R022319 SUSAN S ELLIOTT JT  
Total Due: \$71.50

R030203 SYLACAUGA DEVELOPMENT LLC  
Total Due: \$127.12

R013704 SYLVIA TRUJILLO JT  
Total Due: \$710.54

R029377 SYMONDS STEPHEN R JT  
Total Due: \$2,795.00

R033270 SYMPHONY HOMES LLC  
Total Due: \$3,423.57

R033261 SYMPHONY HOMES LLC  
Total Due: \$3,423.57

R033269 SYMPHONY HOMES LLC  
Total Due: \$3,509.15

R033258 SYMPHONY HOMES LLC  
Total Due: \$3,423.57

R027498 TALAMASINA KEPA MAILE JT  
Total Due: \$2,081.26

R007004 TAMARA D PYNE JT  
Total Due: \$1,358.02

R010290 TAMARA K CUMMINGS JT  
Total Due: \$2,122.92

R011575 TAMARA RIGBY JT  
Total Due: \$732.48

R018804 TAMMERA L BANFORD JT  
Total Due: \$2,154.52

R022501 TAMMY T HANSEN  
Total Due: \$377.39

R004188 TATAFU JULI JT  
Total Due: \$1,539.75

R016945 TAYLOR BROOKE  
Total Due: \$1,345.97

R015054 TC RENTALS OF TOOELE LP #2  
Total Due: \$405.30

R020520 TC RENTALS OF TOOELE LP #2  
Total Due: \$198.90

R016127 TC RENTALS OF TOOELE LP #2  
Total Due: \$196.22

R000567 TC RENTALS OF TOOELE LP NO 1  
Total Due: \$739.26

R008111 TC RENTALS OF TOOELE LP NO 2  
Total Due: \$1,046.69

R005939 TED B TERRY  
Total Due: \$1,583.13

R002962 TEEN CHALLENGE OF THE ROCKY MOUNTAINS INC  
Total Due: \$432.84



R028160 TEN YEAR DREAM LC  
Total Due: \$54.58

R025174 TENISI TAUE  
Total Due: \$1,476.72

R010635 TERE BENTLEY JT  
Total Due: \$1,025.43

R008550 TERESA MARTINEZ JT  
Total Due: \$1,368.14

R091198 TERESA REED  
Total Due: \$128.83

R007736 TERESA W ALBERS  
Total Due: \$2,215.63

R025582 TERRACOR AKA  
Total Due: \$17,640.67

R016278 TERRI K KINDRED JT  
Total Due: \$530.22

R010805 TERRY L MASON JT  
Total Due: \$1,396.69

R006447 TERRY LYNNE SYNDERGAARD JT  
Total Due: \$10.00

R003972 TERRY M GREEN JT  
Total Due: \$2,733.13

R005053 TERRY VORWALLER JT  
Total Due: \$47.48

R031710 THE JAY HALE TRUST DATED 3RD DAY OF OCTOBER 1998  
Total Due: \$57.58

R000916 THE ROGER BROCKBANK LEGACY LLC  
Total Due: \$416.99

R001481 THE ROGER BROCKBANK LEGACY LLC  
Total Due: \$1,114.76

R001809 THE ROGER BROCKBANK LEGACY LLC  
Total Due: \$589.22

R012335 THE ROGER BROCKBANK LEGACY LLC  
Total Due: \$191.04

R027661 THE STOCKTON STATION LLC  
Total Due: \$496.45

R006239 THE STOCKTON STATION LLC  
Total Due: \$252.76

R021777 THE STOCKTON STATION LLC  
Total Due: \$4,677.62

R003475 THERESA R DURAN 50% INT ETAL  
Total Due: \$152.81

R031377 THIRD TIMES A CHARM LLC  
Total Due: \$317.77

R028922 THOLEN JAMES  
Total Due: \$1,287.04

R021384 THOMAS A GRIFFITHS JT  
Total Due: \$2,060.85

R024474 THOMAS H TRACEY JT  
Total Due: \$2,512.57

R002823 THOMAS P OLSON  
Total Due: \$92.91

R005997 TIFFANY LANCASTER REAL ESTATE INC  
Total Due: \$2.44

R000611 TIMOTHY CHERVICK JT  
Total Due: \$7,725.42

R008999 TIMOTHY RYAN HAMMOND  
Total Due: \$2,281.46

R032556 TIMOTHY T TOONE  
Total Due: \$3,343.19

R028450 TINA M CHAVEZ  
Total Due: \$470.88

R020510 TITLE HOLDER EXCHANGE NO 23 LLC  
Total Due: \$33.96

R013636 TOM BURNETT JT  
Total Due: \$2,903.47

R022034 TOM J EVANS  
Total Due: \$6,588.13

R001758 TOM L SHAFFER  
Total Due: \$300.77

R009961 TOM L SHAFFER  
Total Due: \$11.64

R002764 TOM STRICKLAND JT  
Total Due: \$2,028.48

R026382 TONI ANNE PLANTE JT  
Total Due: \$612.03

R022781 TONY P MEDINA JT  
Total Due: \$2,509.94

R019088 TOOELE ASSOCIATES  
Total Due: \$876.30

R009600 TOOELE ASSOCIATES  
Total Due: \$17.81

R032477 TOOELE ASSOCIATES LIMITED PARTNERSHIP  
Total Due: \$3,430.27

R017777 TOOELE ASSOCIATES LIMITED PARTNERSHIP  
Total Due: \$5,180.32

R091716 TOOELE ASSOCIATES LIMITED PARTNERSHIP  
Total Due: \$567.20

R000231 TOOELE ASSOCIATES LP  
Total Due: \$5,996.37

R019108 TOOELE ASSOCIATES LP  
Total Due: \$3,134.72

R022863 TOOELE CITY CORPORATION  
Total Due: \$1,069.35

R091552 TOOELE CITY CORPORATION  
Total Due: \$965.70

R020322 TOOELE COUNTY  
Total Due: \$111.95

R010536 TOOELE COUNTY  
Total Due: \$479.85

R016663 TOOELE COUNTY  
Total Due: \$1,903.40

R027522 TOOELE COUNTY  
Total Due: \$44.11

R024649 TOOELE COUNTY  
Total Due: \$453.07

R024073 TOOELE COUNTY  
Total Due: \$59.48

R001894 TOOELE LEGACY LLC  
Total Due: \$877.81

R031103 TOOELE SPRINGS CALVARY CHAPEL  
Total Due: \$1,529.84

R025949 TOOELE SUNSET INVESTMENTS  
Total Due: \$1,000.11

R026037 TOOL BOX REALTY LLC  
Total Due: \$1,079.65

R032106 TOOLBOX REALTY LLC  
Total Due: \$10.56

R014937 TOWN OF RUSH VALLEY  
Total Due: \$663.00

R091590 TP DEVELOPMENT INC  
Total Due: \$907.06

R091676 TP DEVELOPMENT INC  
Total Due: \$907.06

R015110 TP GRANTSVILLE LLC  
Total Due: \$10.21

R027712 TRACI L PALMER  
Total Due: \$65.22

R029750 TRACIE CLARK FORE JT  
Total Due: \$10.00

R008753 TRACY K STRICKLAND  
Total Due: \$2,512.91

R006680 TRACY K STRICKLAND JT  
Total Due: \$907.06

R028433 TRAVIS MULFORD JT  
Total Due: \$219.97

R013706 TRUMAN MARKETING LLC  
Total Due: \$1,010.71

R013909 TRUMAN MARKETING LLC  
Total Due: \$791.99

R008577 TRUMAN MARKETING LLC  
Total Due: \$1,215.32

R021732 TURNER MICHAEL SEAN JT  
Total Due: \$1,229.05

R020006 TUYET NGUYEN-MORALES  
Total Due: \$96.51

R030867 UNIVERSITY FIRST FEDERAL CREDIT UNION  
Total Due: \$209.33

R005697 UNKNOWN  
Total Due: \$814.17

R031501 URBANIAK LAWRENCE J JT  
Total Due: \$61.45

R032416 UTAH DEPARTMENT OF TRANSPORTATION  
Total Due: \$19.33

R091296 UTAH PORTLAND QUARRIES INC  
Total Due: \$1,173.14

R011022 UTGR GRANTSVILLE MHP LLC  
Total Due: \$105.93

R014522 VALERIE G SHIELDS  
Total Due: \$2,842.70

R004096 VALERIE HUFFMAN  
Total Due: \$4,719.85

R022365 VALLEY VIEW PROPERTIES LLC  
Total Due: \$10.46

R001297 VALLEY VIEW PROPERTIES LLC  
Total Due: \$10.67

R011995 VALLEY VIEW PROPERTIES LLC  
Total Due: \$10.46

R007847 VALLEY VIEW PROPERTIES LLC  
Total Due: \$10.46

R006166 VALLEY VIEW PROPERTIES LLC  
Total Due: \$10.46

R020144 VALLEY VIEW PROPERTIES LLC PLNTFF  
Total Due: \$11.94

R013800 VALLEY VIEW PROPERTIES LLC PLNTFF  
Total Due: \$10.70

R025044 VALLEY VIEW PROPERTIES LLC PLNTFF  
Total Due: \$10.46

R032555 VAN A NEILSON CONSTRUCTION DBA  
Total Due: \$1,246.46

R011390 VANCE W HINTZE JT  
Total Due: \$118.43

R011934 VAUGHN J TURNER JT  
Total Due: \$23.94

R008468 VELDA GREENHALGH HANCOCK CO TRUSTEE

Total Due: \$10.84

R016866 VELDEEN MURPHY T/C

Total Due: \$3,738.81

R027179 VERN LOVELESS

Total Due: \$950.41

R026464 VERNIE LYNN LOVELESS JT

Total Due: \$5,885.76

R007990 VERNIE LYNN LOVELESS JT

Total Due: \$1,308.73

R017660 VERONICA D HYMER

Total Due: \$2,154.77

R029800 VIALPANDO PAT G JT

Total Due: \$1,477.00

R011570 VIDALES VICTOR JT

Total Due: \$505.75

R010023 VIKING SHIELD LLC

Total Due: \$1,126.16

R003056 VILLA MOTEL LLC

Total Due: \$327.07

R091565 VINCENT C FREDRICKSON JT

Total Due: \$250.77

R011740 VIRGINIA G GROSSMAN

Total Due: \$717.71

R013053 VIRGINIA G GROSSMAN

Total Due: \$1,415.37

R015818 VIRGINIA G GROSSMAN

Total Due: \$40.46

R002000 VIRGINIA G GROSSMAN

Total Due: \$207.47

R015445 VIRGINIA G GROSSMAN

Total Due: \$872.30

R010021 VIRGINIA G GROSSMAN

Total Due: \$792.24

R002686 VIRK CHANCHAL

Total Due: \$615.99

R001715 VIVIAN GRAVES JT

Total Due: \$101.74

R021561 W JAY LINT CO-TRUSTEE

Total Due: \$37.33

R024111 W LYNN RICHINS JT

Total Due: \$1,178.48

R012993 W S COX JT

Total Due: \$158.85

R002166 W S COX JT

Total Due: \$116.32

R030979 WADE ANDERSON JT

Total Due: \$1,845.98

R020657 WALTERS JACK

Total Due: \$1,528.88

R016373 WALTERS JACK R 75% T/C

Total Due: \$27.57

R029528 WARR GLADE A TRUSTEE

Total Due: \$35.71

R091351 WARR THOMAS A JT

Total Due: \$19.15

R027904 WARREN DAVID CHAMBERLAIN TRUSTEE

Total Due: \$3,110.80

R014481 WASATCH REGIONAL LANDFILL INC

Total Due: \$76,138.01

R091895 WATKINS SHIRREL JT

Total Due: \$121.36

R003926 WAYMAN CLARENCE

Total Due: \$3,336.07

R018531 WAYMAN JOSHUA M

Total Due: \$1,063.15

R010870 WAYMAN JULLIANNE

Total Due: \$4,231.10

R005355 WENDI-KAY GABALDON JT

Total Due: \$1,799.27

R031382 WENDOVER DENTAL ASSOCIATES LLC

Total Due: \$8.67

R015744 WENDOVER DEVELOPMENT LLC

Total Due: \$210.15

R008355 WENDOVER GAMING LLC

Total Due: \$276.35

R028237 WENDOVER GAMING LLC

Total Due: \$91.17

R003298 WENDOVER GAMING LLC

Total Due: \$2,704.65

R030505 WENDOVER GAMING LLC

Total Due: \$78,202.48

R013827 WENDOVER GAMING LLC

Total Due: \$1,745.38

R030504 WENDOVER GAMING LLC

Total Due: \$1,163.15

R021419 WENDOVER PLEX LLC

Total Due: \$3,677.64

R032019 WENDT KATHERINE

Total Due: \$2,078.11

R012769 WENDY A RICCI

Total Due: \$1,842.19

R009205 WENDY RICO  
Total Due: \$1,356.56

R001252 WESTBROOK LLC  
Total Due: \$17.26

R031909 WESTLAND PROPERTIES LLC  
Total Due: \$1,257.36

R014258 WESTLAND PROPERTIES LLC  
Total Due: \$1,961.12

R024233 WICKER CORP  
Total Due: \$9,582.76

R013922 WILCOX INVESTMENT PROPERTIES LLC  
Total Due: \$1,444.66

R016538 WILKINSON DAVE JT 50%  
Total Due: \$20.80

R006433 WILLIAM B GREEN  
Total Due: \$71.92

R009544 WILLIAM D CHRISTIANSEN JT  
Total Due: \$17.48

R033187 WILLIAM D CHRISTIANSEN JT  
Total Due: \$17.48

R015195 WILLIAM D GREY JT  
Total Due: \$462.71

R009953 WILLIAM D HARDING JT  
Total Due: \$1,377.47

R018376 WILLIAM F HELM JT  
Total Due: \$135.91

R000855 WILLIAM F HELM JT  
Total Due: \$1,324.06

R017802 WILLIAM G WILSON  
Total Due: \$1,825.68

R031847 WILLIAM JEFFERIES (1831) HISTORIC HOME ASSOCIATION  
Total Due: \$3,696.42

R008275 WILLIAM R HUNSAKER JT  
Total Due: \$2,331.61

R006189 WILLIAM R SUTTON JT  
Total Due: \$2,433.80

R020206 WILLIAM ROBERT FINCH JT  
Total Due: \$1,462.35

R001194 WILLIAM T BERTAGNOLE TRUSTEE  
Total Due: \$17.26

R002600 WILLIAMS WAY LLC  
Total Due: \$4,083.67

R020312 WILLIAMS WILLIAM T JT  
Total Due: \$2,898.21

R005346 WILLIAMS WILLIAM T JT  
Total Due: \$1,879.15

R025891 WILLIE A MONTOYA  
Total Due: \$19.93

R024777 WILLIE A MONTOYA  
Total Due: \$15.84

R011967 WILLOW SPRINGS REAL ESTATE LLC  
Total Due: \$23.79

R031915 WILLOW SPRINGS REAL ESTATE LLC  
Total Due: \$25.86

R025814 WILLOW SPRINGS REAL ESTATE LLC  
Total Due: \$16.75

R009303 WILSON BROTHERS  
Total Due: \$17.02

R002731 WILSON BROTHERS  
Total Due: \$16.97

R090421 WISE HOMES LLC  
Total Due: \$458.53

R090422 WISE HOMES LLC  
Total Due: \$458.53

R090423 WISE HOMES LLC  
Total Due: \$458.53

R090511 WISE HOMES LLC  
Total Due: \$907.06

R090503 WISE HOMES LLC  
Total Due: \$907.06

R090517 WISE HOMES LLC  
Total Due: \$907.06

R090516 WISE HOMES LLC  
Total Due: \$907.06

R090520 WISE HOMES LLC  
Total Due: \$907.06

R017344 WISE MANAGEMENT LLC  
Total Due: \$1,865.84

R007300 WISE MANAGEMENT LLC  
Total Due: \$81.84

R017446 WISE MANAGEMENT LLC  
Total Due: \$16,690.45

R090501 WISE MANAGEMENT LLC  
Total Due: \$907.06

R024952 WISE MANAGEMENT LLC  
Total Due: \$712.72

R090559 WISE MANAGEMENT LLC  
Total Due: \$1,274.48

R015458 WITHERS CRYSTAL JT  
Total Due: \$451.93

R030085 WON TRUST LLC  
Total Due: \$1,470.79



R012972 WOODS ERIC D JT  
Total Due: \$3.49

R033079 WORRELL KEVIN A JT  
Total Due: \$3,053.43

R090448 WRIGHT BRET  
Total Due: \$2,121.00

R014913 WRIGHT MARK WADE JT  
Total Due: \$46.09

R003644 WRIGHT MARK WADE JT  
Total Due: \$26.40

R001445 YOLANDA DEHERRERA JT  
Total Due: \$1,147.50

R018058 YURI V KOZODOY  
Total Due: \$18,142.09

R032836 ZIONS FARM LC  
Total Due: \$894.95