

# **SANPETE COUNTY 2021 DELINQUENT TAX LISTING**

In accordance with the requirements and provisions of Section 59-2-1332.5 Utah Code Annotated,(U.A.C.) notice is hereby given that unpaid 2021 property taxes in Sanpete County, Utah became delinquent on December 1, 2021.

A penalty has been imposed in accordance with Section 59-2-1331 U.C.A. Interest accrues as of January 1 following the date of delinquency unless payment of delinquent taxes and penalty is received before January 31, 2022. The Sanpete County Treasurer hereby provides notice of delinquency in the payment of property taxes, which shall be provided by mailing a written notice to delinquent taxpayer; and by making available to the public a list of delinquencies in the payment of property tax by electronic means at [www.sanpete.com](http://www.sanpete.com).



0000000061 / 4-17-3-052-00503  
DUNNIGAN TERRY ETUX JT  
\$1,553.66 due as of 02/28/2022

0000000071 / 4-17-3-052-00601  
WILSON NATHALIE A ETAL JT  
\$776.48 due as of 02/28/2022

0000000132 / 4-17-3-052-01102  
JIMENEZ OSBALDO ETAL JT  
\$32.11 due as of 02/28/2022

0000000208 / 4-17-3-052-01638  
FOX CRISTY C ETAL JT  
\$5,920.94 due as of 02/28/2022

0000000235 / 4-17-3-052-01824  
GONZALES RICHARD COREY  
\$2,086.21 due as of 02/28/2022

0000000285 / 4-17-3-052-02001  
JOHNSON EMILY TRUSTEE  
\$1,639.83 due as of 02/28/2022

0000000302 / 4-17-3-052-02126  
HERNANDEZ ROBERTO H ETUX JT  
\$1,427.76 due as of 02/28/2022

0000000393 / 4-17-3-052-02811  
REES RYAN D ETAL JT  
\$2,583.16 due as of 02/28/2022

0000000430 / 4-17-3-052-03003  
HILL JAMES WILLIAM ETAL JT  
\$718.68 due as of 02/28/2022

0000000465 / 4-17-3-052-03209  
MALENAS CAFE LLC  
\$1,965.75 due as of 02/28/2022

0000000523 / 4-17-3-052-03802  
LATU RAGENA ETAL JT  
\$685.69 due as of 02/28/2022

0000000537 / 4-17-3-052-04115  
STEVENS SCOTT R ETUX JT  
\$810.10 due as of 02/28/2022

0000000556 / 4-17-3-052-04309  
MARTIN VINCENT KEITH  
\$2,505.62 due as of 02/28/2022

0000000629 / 4-17-3-052-05201  
WRIGHT KAYLA ETAL JT  
\$1,504.60 due as of 02/28/2022

0000000666 / 4-17-3-052-05713  
DE CASTRO AMALIA CORONA ETAL JT  
\$103.75 due as of 02/28/2022

0000000684 / 4-17-3-052-05802  
BROWN STEPHEN C ETUX JT  
\$4,271.20 due as of 02/28/2022

0000000688 / 4-17-3-052-05922  
HAYES DAVIS ETUX JT  
\$1,068.53 due as of 02/28/2022

0000000766 / 4-17-3-052-05951  
ANDREASEN ADAM C ETUX JT  
\$1,600.91 due as of 02/28/2022

0000000941 / 4-17-3-052-08002  
DANIELS COREY ETUX JT  
\$3,508.10 due as of 02/28/2022

0000001132 / 5-18-3-053-00407  
DICKERSON MARC SCOTT  
\$1,308.43 due as of 02/28/2022

0000001146 / 5-18-3-053-00721  
CALL MAX E TRUSTEES  
\$21.26 due as of 02/28/2022

0000001154 / 5-18-3-053-00814  
ERICKSEN VALON R ETUX JT  
\$49.14 due as of 02/28/2022

0000001176 / 5-18-3-053-01014  
KEISEL MICHAEL RAY ETUX JT  
\$2,271.54 due as of 02/28/2022

0000001191 / 5-18-3-053-01031  
BUITRON EULOGIO ETUX JT  
\$1,741.68 due as of 02/28/2022

0000001232 / 5-18-3-053-01122  
SANDERS JACKIE ANN ETCON JT  
\$3,674.32 due as of 02/28/2022

000000123X / 4-17-3-052-01019  
WAYMAN GERALD TRUSTEES  
\$178.90 due as of 02/28/2022

0000001255 / 5-18-3-053-01336  
RUSSELL CHERI C  
\$4,339.50 due as of 02/28/2022

0000001257 / 5-18-3-053-01335  
BEAN ARVIN ETAL JT  
\$501.03 due as of 02/28/2022

0000001283 / 5-18-3-053-01603  
OWEN ENTERPRISEZ LLC  
\$3,846.03 due as of 02/28/2022

0000001296 / 5-18-3-053-01623  
BACKUS TERRY D ETUX JT  
\$346.40 due as of 02/28/2022

0000001336 / 5-18-3-053-01301  
REY-GRANT KATELON TRUSTEE  
\$47.31 due as of 02/28/2022

0000001346 / 5-18-3-053-01221  
THAYNE WENDELL ETUX JT  
\$1,276.34 due as of 02/28/2022

0000001356 / 5-18-3-053-01135  
MILLER LEWIS E ETUX JT  
\$1,184.08 due as of 02/28/2022

0000001376 / 5-18-3-053-01811  
MACKEY DAVID GLEN ETAL JT  
\$1,108.86 due as of 02/28/2022

0000001380 / 5-18-3-053-01832  
MACKEY DALE RAY ETAL JT  
\$920.13 due as of 02/28/2022

0000001527 / 5-18-3-053-01720  
MILLER LEWIS E ETUX JT  
\$2,755.36 due as of 02/28/2022

0000001666 / 5-18-3-053-03027  
YOUNG JIM ETUX JT  
\$622.24 due as of 02/28/2022

0000001678 / 5-18-3-053-03116  
PETERSON NICKOLAS FLOYD  
\$425.42 due as of 02/28/2022

0000001684 / 5-18-3-053-03213  
BLAKE DOUGLAS ETUX JT  
\$999.61 due as of 02/28/2022

0000001695 / 5-18-3-053-03227  
SORRENTINO RONALD GLEN  
\$1,191.91 due as of 02/28/2022

0000001701 / 5-18-3-053-03305  
MILLER LEWIS E ETUX JT  
\$1,556.51 due as of 02/28/2022

0000001710 / 5-18-3-053-03332  
DEMILL FENTON B ETUX JT  
\$1,715.97 due as of 02/28/2022

0000001762 / 5-18-3-053-03123  
OLSON MICHAEL E ETUX JT  
\$514.30 due as of 02/28/2022

0000001776 / 5-18-3-053-03011  
LYON BURKE  
\$1,783.39 due as of 02/28/2022

0000001799 / 5-18-3-053-00524  
MILLER LEWIS E ETAL JT ETAL  
\$1,173.65 due as of 02/28/2022

0000001800 / 5-18-3-053-00523  
MILLER LEWIS E ETAL JT ETAL  
\$1,415.09 due as of 02/28/2022

0000001807 / 5-18-3-053-04106  
ADAMS WESTON W  
\$238.68 due as of 02/28/2022

0000001808 / 5-18-3-053-04110  
MACKEY DONALD T ETUX JT  
\$1,266.58 due as of 02/28/2022

0000001820 / 5-18-3-053-03901  
LOWRY DALE J TRUSTEES  
\$1,476.73 due as of 02/28/2022

0000001868 / 5-18-3-053-04501  
LYON JERI ETCON JT  
\$2,503.60 due as of 02/28/2022

0000001887 / 5-18-3-053-04223  
OAKES CHAD ETUX JT  
\$19.69 due as of 02/28/2022

000000191X / 4-17-3-052-01616  
HANDY BROKERAGE LLC  
\$11,293.97 due as of 02/28/2022

0000002002 / 5-19-2-055-00117  
LUDVIGSON CURTIS K  
\$113.76 due as of 02/28/2022

0000002012 / 5-19-2-055-00132  
SCHMIDT JAMES M  
\$44.29 due as of 02/28/2022

0000002048 / 5-19-2-055-00234  
LARSEN TISHA  
\$29.82 due as of 02/28/2022

0000002056 / 5-19-2-055-00227  
BECKSTEAD MELVIN SCOTT  
\$551.03 due as of 02/28/2022

0000002219 / 5-19-1-056-00311  
CHRISTIANSEN MARK ETUX JT  
\$0.25 due as of 02/28/2022

0000002227 / 5-19-1-056-00119  
PNP PROPERTIES LLC  
\$2,527.02 due as of 02/28/2022

0000002243 / 5-19-1-056-00409  
HEATH MICHAEL A ETUX  
\$779.35 due as of 02/28/2022

0000002320 / 5-19-1-056-00908  
MCINTOSH MCKALL ETAL JT  
\$3,169.79 due as of 02/28/2022

0000002354 / 5-19-1-056-01001  
ANDOVER LLC  
\$4,063.83 due as of 02/28/2022

0000002400 / 5-19-1-056-01108  
WIDICK CHUCK ETAL JT  
\$2,566.20 due as of 02/28/2022

0000002482 / 5-19-1-056-01502  
SORENSEN RUSSELL ETAL JT  
\$1,595.10 due as of 02/28/2022

0000002490 / 5-19-1-056-01520  
OTTEN RUSSELL ETAL JT  
\$0.15 due as of 02/28/2022

0000002514 / 5-19-1-056-01702  
CHARLES INOUYE & SONS  
\$17.59 due as of 02/28/2022

0000002566 / 5-19-1-056-02103  
JONES STEPHEN J  
\$75.73 due as of 02/28/2022

0000002601 / 5-19-1-056-03933  
PETERSEN KASEY  
\$530.26 due as of 02/28/2022

0000002651 / 5-19-1-056-03527  
DYRENG FARMS INC  
\$17.59 due as of 02/28/2022

0000002851 / 5-19-1-056-01810  
SCOTT ROGER  
\$1,887.57 due as of 02/28/2022

0000002864 / 5-19-1-056-03826  
BROOK SCOTT P ETUX JT  
\$1,461.55 due as of 02/28/2022

0000003309 / 5-19-1-057-00231  
LOWRY DALE J TRUSTEES  
\$56.61 due as of 02/28/2022

0000003325 / 5-19-1-057-01401  
JENSEN SHAUN R ETAL JT  
\$2,121.26 due as of 02/28/2022

0000003343 / 5-19-1-057-01801  
OMNISIGHT LLC  
\$21.62 due as of 02/28/2022

0000003372 / 5-19-1-057-00638  
STEWART GAVIN ETAL TC  
\$228.35 due as of 02/28/2022

0000003390 / 5-19-1-057-01027  
BUSHNELL LANCE L DBA  
\$5,544.11 due as of 02/28/2022

0000003398 / 5-19-1-057-01034  
BRITANNIA LLC  
\$3,512.78 due as of 02/28/2022

0000003420 / 5-19-1-057-01120  
JL CONSTRUCTION & DEVELOPMENT LLC  
\$1,011.32 due as of 02/28/2022

0000003546 / 5-19-1-057-01231  
BOWERS JORJANA  
\$551.88 due as of 02/28/2022

0000003576 / 5-19-1-057-01647  
STRATTON SHANE V  
\$234.21 due as of 02/28/2022

0000003584 / 5-19-1-057-01732  
JENSEN SHAUN R ETAL  
\$5,082.66 due as of 02/28/2022

0000003585 / 5-19-1-057-01728  
JENSEN SHAUN R ETAL  
\$9,409.07 due as of 02/28/2022

000000387X / 4-17-3-052-02802  
FORTUNE GARDEN LLC  
\$21.98 due as of 02/28/2022

0000004233 / 5-19-2-059-00131  
HANSEN KAREN  
\$1,417.90 due as of 02/28/2022

0000004241 / 5-19-2-059-00221  
KIESEL MINDY ANN  
\$835.65 due as of 02/28/2022

0000004315 / 5-19-2-059-00237  
GOOD TRAVIS L ETAL JT  
\$3,630.30 due as of 02/28/2022

0000004327 / 5-19-2-059-00420  
BLACKBURN JOLENE S  
\$1,087.27 due as of 02/28/2022

0000004370 / 5-19-2-059-00728  
ANDERSON ZELMA ROSE TRUSTEE  
\$66.82 due as of 02/28/2022

0000004384 / 5-19-2-059-00604  
WILLARDSON IVAN ETUX JT ETAL  
\$28.42 due as of 02/28/2022

0000004385 / 5-19-2-059-00601  
WILLARDSON IVAN ETUX JT  
\$776.02 due as of 02/28/2022

0000004387 / 5-19-2-059-00603  
WILLARDSON IVAN ETUX JT  
\$305.19 due as of 02/28/2022

0000004523 / 5-18-1-054-00208  
BECKSTEAD MELVIN SCOTT ETAL  
\$65.65 due as of 02/28/2022

0000004549 / 5-18-1-054-00239  
SPAINHOWER JOAN  
\$367.00 due as of 02/28/2022

0000004577 / 5-18-1-054-00111  
JENKINS JARED RAPHAEL ETUX JT  
\$1,417.01 due as of 02/28/2022

0000004612 / 5-18-1-054-00506  
CRAWFORD CARL  
\$1,564.40 due as of 02/28/2022

0000005011 / 4-16-2-022-00001  
WRIGHT MERLYN R 8/168 ETAL  
\$164.39 due as of 02/28/2022

0000005015 / 4-16-2-023-00001  
WRIGHT MERLYN R 8/168 ETAL  
\$267.25 due as of 02/28/2022

000000502X / 4-17-3-052-03513  
PETERSON WEBLEY L  
\$957.01 due as of 02/28/2022

0000005193 / 4-16-3-027-00006  
NEVILLE JAMES L TRUSTEE  
\$648.81 due as of 02/28/2022

0000005248 / 4-16-3-030-00005  
THOMSON NATHAN KAY ETUX JT  
\$16.62 due as of 02/28/2022

0000005254 / 4-16-3-030-00007  
THOMSON NATHAN KAY ETUX JT  
\$16.62 due as of 02/28/2022

0000005257 / 4-16-3-031-00038  
THOMSON NATHAN KAY ETUX JT  
\$16.62 due as of 02/28/2022

0000005260 / 4-16-3-031-00040  
THOMSON NATHAN KAY  
\$18.56 due as of 02/28/2022

0000005261 / 4-16-3-031-00042  
THOMSON NATHAN KAY ETUX JT  
\$30.29 due as of 02/28/2022

0000005264 / 4-16-3-031-00027  
THOMSON NATHAN KAY ETUX JT  
\$41.73 due as of 02/28/2022

0000005268 / 4-16-3-031-00025  
THOMSON NATHAN KAY ETUX JT  
\$99.41 due as of 02/28/2022

0000005293 / 4-16-3-031-00001  
THOMSON NATHAN KAY ETUX JT  
\$20.72 due as of 02/28/2022

0000005330 / 4-16-3-032-00002  
CASTRO ENRIQUE  
\$16.62 due as of 02/28/2022

0000005342 / 4-16-3-033-00043  
POWELSON TROY ETAL JT  
\$27.56 due as of 02/28/2022

000000535X / 4-17-3-052-04111  
LAYTON AUTOBODY AND PAINT LLC  
\$285.67 due as of 02/28/2022

000000557X / 4-17-3-052-04307  
TAYLOR MACKAY B ETUX JT  
\$1,097.26 due as of 02/28/2022

0000005621 / 4-17-2-014-00017  
R AND D HOLDINGS  
\$116.75 due as of 02/28/2022

0000005726 / 4-17-2-026-00016  
CHRISTENSON LEVI ETUX JT  
\$89.39 due as of 02/28/2022

0000005756 / 4-17-2-027-00005  
LYON BURKE ETUX JT  
\$1,507.93 due as of 02/28/2022

0000005784 / 4-17-2-034-00005  
LOWRY TERRY D ETUX JT  
\$34.79 due as of 02/28/2022

0000005785 / 4-17-2-034-00003  
LOWRY TERRY D ETUX JT  
\$536.55 due as of 02/28/2022

0000005863 / 4-17-3-002-00021  
LAWLEY JONATHAN S ETAL JT  
\$300.29 due as of 02/28/2022

0000005868 / 4-17-3-002-00002  
LAWLEY JONATHAN S ETAL JT  
\$325.81 due as of 02/28/2022

0000005899 / 4-17-3-003-00010  
LARSEN TRACE ETUX JT  
\$35.50 due as of 02/28/2022

0000005942 / 4-17-3-005-00035  
CHATWIN JULIE A  
\$2,318.43 due as of 02/28/2022

0000005948 / 4-17-3-005-00023  
THOMSON NATHAN  
\$1,004.57 due as of 02/28/2022

0000005952 / 4-17-3-005-00022  
THOMSON NATHAN  
\$75.05 due as of 02/28/2022

000000614X / 4-17-3-052-05116  
DEHAAN D SCOTT ETUX JT  
\$1,753.38 due as of 02/28/2022

0000006387 / 4-17-3-017-00036  
BARTON RUSSELL K  
\$1,369.57 due as of 02/28/2022

0000006469 / 4-17-3-019-00016  
ROBBINS DONALD K  
\$76.17 due as of 02/28/2022

0000006524 / 4-17-3-021-00028  
BARTON RUSSELL K ETAL JT  
\$306.99 due as of 02/28/2022

0000006536 / 4-17-3-023-00002  
SORENSEN PEARL N TRUSTEE  
\$1,041.45 due as of 02/28/2022

00000066X1 / 4-17-3-052-00610  
TINOCO JUAN CARLOS ETAL JT  
\$541.28 due as of 02/28/2022

0000006867 / 5-18-2-001-00029  
LOWRY DALE J TRUSTEES  
\$36.73 due as of 02/28/2022

0000006931 / 5-18-2-003-00016  
LOWRY TERRY D ETUX JT  
\$34.79 due as of 02/28/2022

0000007019 / 5-18-2-011-00059  
PEARSON CYNTHIA TRUSTEE  
\$108.48 due as of 02/28/2022

0000007068 / 5-18-2-011-00062  
PEARSON CYNTHIA TRUSTEE  
\$107.45 due as of 02/28/2022

0000007070 / 5-18-2-011-00061  
PEARSON CYNTHIA TRUSTEE  
\$107.45 due as of 02/28/2022

00000070X1 / 4-17-3-052-00602  
MARTIN V KEITH  
\$2,786.27 due as of 02/28/2022

0000007161 / 5-18-2-023-00008  
LAYTON SHAUN ETUX JT  
\$16.62 due as of 02/28/2022

0000007170 / 5-18-2-023-00009  
LAYTON SHAUN ETUX JT  
\$16.62 due as of 02/28/2022

0000007173 / 5-18-2-023-00013  
LAYTON SHAUN ETUX JT  
\$16.62 due as of 02/28/2022

0000007223 / 5-18-2-031-00001  
TORRES CARLOS  
\$16.62 due as of 02/28/2022

0000007224 / 5-18-2-031-00002  
TORRES CARLOS  
\$16.68 due as of 02/28/2022

0000007250 / 5-18-2-033-00025  
GOODRICH GLEN M ETAL JT  
\$521.28 due as of 02/28/2022

0000007261 / 5-18-2-033-00011  
LUDVIGSON CURTIS K  
\$115.51 due as of 02/28/2022

0000007266 / 5-18-2-033-00026  
WOODEN MELVIN ETAL  
\$56.11 due as of 02/28/2022

0000007272 / 5-18-2-033-00054  
MARX CLAIR  
\$3,583.79 due as of 02/28/2022

0000007334 / 5-18-3-006-00030  
THOMSON TYLER ETAL JT 50% ETAL  
\$19.66 due as of 02/28/2022

0000007346 / 5-18-3-053-06201  
CONSENSIO LLC  
\$1.77 due as of 02/28/2022

0000007554 / 5-18-2-001-00031  
LOWRY DALE J TRUSTEES  
\$16.62 due as of 02/28/2022

0000008027 / 4-17-3-503-00032  
REBER REBECCA  
\$38.64 due as of 02/28/2022

0000008061 / 4-17-3-503-00058  
ANDERSON LOUIS  
\$98.09 due as of 02/28/2022

0000008062 / 4-17-3-503-00077  
ALLAIRE JUDITH ANN  
\$48.53 due as of 02/28/2022

0000008076 / 4-17-3-503-00112  
WEEKLEY WALTER R ETUX JT  
\$150.49 due as of 02/28/2022

0000008136 / 4-17-3-503-00128  
G J FISHER PROPERTIES LC  
\$163.36 due as of 02/28/2022

000008144 / 4-17-3-503-00138  
NOLAN WILLIAM J IV  
\$83.42 due as of 02/28/2022

000008153 / 4-17-3-503-00165  
NOLAN WILLIAM J IV  
\$90.37 due as of 02/28/2022

000008168 / 4-17-3-503-00183  
ROSE CHRISTOPHER H  
\$54.17 due as of 02/28/2022

000008171 / 4-17-3-503-00212  
JONES KURTIS  
\$36.75 due as of 02/28/2022

000008190 / 4-17-3-503-00121  
FISHER MIKE  
\$57.79 due as of 02/28/2022

000008191 / 4-17-3-503-00142  
FISHER GARY  
\$237.33 due as of 02/28/2022

000008202 / 4-17-3-503-00130  
WILSON NANCY P ETAL  
\$35.60 due as of 02/28/2022

000008213 / 4-17-3-503-00150  
SHUMAN WESLEY  
\$37.89 due as of 02/28/2022

000008222 / 4-17-3-503-00187  
SHUMAN WESLEY  
\$37.50 due as of 02/28/2022

000008223 / 4-17-3-503-00186  
SHUMAN WESLEY  
\$38.65 due as of 02/28/2022

000008241 / 4-17-3-503-00207  
DAVIS BONNIE LORENE TRUSTEES  
\$10.11 due as of 02/28/2022

000008244 / 4-17-3-503-00215  
ROWE NORMA RUIZ 1/2 ETAL  
\$73.37 due as of 02/28/2022

00000856X / 4-17-3-052-06415  
MARTIN VINCENT KEITH  
\$2,933.93 due as of 02/28/2022

0000010035 / 5-19-1-015-00007  
GIBB JOHN RAY  
\$445.73 due as of 02/28/2022

0000010152 / 5-19-1-026-00006  
HANSEN DAIRY INC  
\$387.89 due as of 02/28/2022

0000010158 / 5-19-1-027-00029  
HANSEN DAIRY INC  
\$964.50 due as of 02/28/2022

0000010161 / 5-19-1-027-00023  
HANSEN DAIRY INC  
\$454.99 due as of 02/28/2022

0000010162 / 5-19-1-027-00028  
HANSEN DAIRY INC  
\$382.10 due as of 02/28/2022

0000010168 / 5-19-1-027-00026  
HANSEN DAIRY INC  
\$565.82 due as of 02/28/2022

0000010182 / 5-19-1-027-00030  
HANSEN DAIRY INC  
\$82.44 due as of 02/28/2022

0000010281 / 5-19-1-032-00002  
STRATTON SHANE V  
\$114.10 due as of 02/28/2022

0000010294 / 5-19-1-033-00032  
CHAVEZ ANDRES GARCIA ETAL JT  
\$16.62 due as of 02/28/2022

0000010391 / 5-19-2-004-00039  
LUDVIGSON CURTIS K ETUX JT  
\$55.44 due as of 02/28/2022

0000010479 / 5-19-2-020-00017  
LOWRY DALE J TRUSTEES  
\$16.62 due as of 02/28/2022

0000010502 / 5-19-2-026-00003  
O'DRISCOLL TREVOR  
\$144.83 due as of 02/28/2022

0000010562 / 5-19-2-033-00015  
WILLARDSON IVAN ETUX JT  
\$157.37 due as of 02/28/2022

0000010600 / 5-19-2-034-00005  
O'DRISCOLL TREVOR  
\$548.31 due as of 02/28/2022

0000010608 / 5-19-2-035-00001  
O'DRISCOLL TREVOR  
\$352.83 due as of 02/28/2022

0000010639 / 5-19-8-003-00005  
CHARLES INOUYE & SONS  
\$53.97 due as of 02/28/2022

0000010644 / 5-19-8-010-00005  
CHARLES INOUYE & SONS  
\$236.51 due as of 02/28/2022



0000010645 / 5-19-8-010-00004  
CHARLES INOUYE & SONS  
\$16.62 due as of 02/28/2022

0000010646 / 5-19-8-010-00002  
CHARLES INOUYE & SONS  
\$110.77 due as of 02/28/2022

0000010648 / 5-19-8-010-00001  
CHARLES INOUYE & SONS  
\$145.66 due as of 02/28/2022

0000010649 / 5-19-8-010-00006  
CHARLES INOUYE & SONS  
\$139.98 due as of 02/28/2022

0000010736 / 5-19-8-025-00007  
COATES ZACHARY T  
\$155.55 due as of 02/28/2022

0000010824 / 5-20-1-004-00021  
MASCARO LAND & LIVESTOCK LLC  
\$296.40 due as of 02/28/2022

0000010912 / 5-20-1-009-00019  
MASCARO LAND & LIVESTOCK LLC  
\$89.63 due as of 02/28/2022

0000010913 / 5-20-1-009-00018  
MASCARO LAND & LIVESTOCK LLC  
\$128.64 due as of 02/28/2022

0000010921 / 5-20-1-009-00016  
MASCARO LAND & LIVESTOCK LLC  
\$216.67 due as of 02/28/2022

0000010924 / 5-20-1-009-00003  
MASCARO LAND & LIVESTOCK LLC  
\$150.18 due as of 02/28/2022

0000010930 / 5-20-1-010-00002  
MASCARO LAND & LIVESTOCK LLC  
\$23.13 due as of 02/28/2022

0000010936 / 5-20-1-015-00002  
MASCARO LAND & LIVESTOCK LLC  
\$16.62 due as of 02/28/2022

0000010937 / 5-20-1-015-00004  
MASCARO LAND & LIVESTOCK LLC  
\$16.62 due as of 02/28/2022

0000010938 / 5-20-1-015-00006  
MASCARO LAND & LIVESTOCK LLC  
\$16.62 due as of 02/28/2022

0000010989 / 5-20-1-019-00031  
HENDRICKSON SETH ETAL JT  
\$3,465.22 due as of 02/28/2022

0000011004 / 5-20-1-020-00011  
HARTLEY JIMMIE CADEN  
\$23.65 due as of 02/28/2022

0000011029 / 5-20-1-020-00062  
12 MILE PROP LLC  
\$141.20 due as of 02/28/2022

0000011033 / 5-20-1-020-00037  
VALLEJOS KENNA  
\$243.16 due as of 02/28/2022

0000011151 / 5-20-2-005-00043  
PIOMBO BEVERLY ETAL JT  
\$3,402.14 due as of 02/28/2022

0000011207 / 5-20-2-015-00007  
HOUK HEATHER  
\$336.46 due as of 02/28/2022

000001120X / 5-18-3-053-00316  
LARSEN DEBRA L  
\$6,438.44 due as of 02/28/2022

0000011360 / 5-18-2-501-00042  
PETERSEN KASEY  
\$709.03 due as of 02/28/2022

0000011604 / 5-20-7-003-00002  
WHITE EAGLE FARMS LC  
\$914.45 due as of 02/28/2022

000001175X / 5-18-3-053-01003  
GARFIELD KATHLEEN T  
\$514.30 due as of 02/28/2022

000001319X / 5-18-3-053-01409  
HESS ROBERT M  
\$7,505.70 due as of 02/28/2022

000001372X / 5-18-3-053-01706  
BUCHANAN MICHAEL D ETAL JT  
\$236.28 due as of 02/28/2022

000001380X / 5-18-3-053-01839  
MALONE HYRUM S  
\$2,462.27 due as of 02/28/2022

0000015026 / 2-14-4-059-00515  
PEAHL GERALD W ETUX JT  
\$947.69 due as of 02/28/2022

0000015059 / 2-14-4-059-01101  
ROPER TRENT  
\$1,006.53 due as of 02/28/2022

0000015063 / 2-14-4-059-01108  
FAIRVIEW DAIRY ASSN  
\$324.24 due as of 02/28/2022

0000015066 / 2-14-4-059-01107  
MARDELL JASON R ETAL JT  
\$792.03 due as of 02/28/2022

0000015067 / 2-14-4-059-01109  
MARDELL JASON RAYMOND ETAL  
\$344.14 due as of 02/28/2022

0000015089 / 2-14-4-059-01408  
ANDERSON REUBEN ETUX JT  
\$77.57 due as of 02/28/2022

0000015159 / 2-14-4-059-02104  
CHENEY MARIE AKA  
\$995.98 due as of 02/28/2022

0000015164 / 2-14-4-059-02207  
PEAHL DIANE ETUX JT  
\$437.18 due as of 02/28/2022

0000015211 / 2-14-4-059-02909  
ANDERSON BERNECE  
\$1,136.39 due as of 02/28/2022

0000015212 / 2-14-4-059-02910  
ANDERSON BERNECE  
\$26.76 due as of 02/28/2022

0000015272 / 2-14-4-059-03912  
HALL ROBERT  
\$348.67 due as of 02/28/2022

0000015273 / 2-14-4-059-03901  
HALL ROBERT  
\$8,976.10 due as of 02/28/2022

0000015288 / 2-14-4-059-04105  
CRUM LINDA ETAL JT  
\$557.65 due as of 02/28/2022

0000015377 / 2-14-4-059-05705  
CRAVEN MICHAEL  
\$56.47 due as of 02/28/2022

000001582X / 5-18-3-053-02832  
JONES DERELL O ETUX JT  
\$1,315.74 due as of 02/28/2022

0000015903 / 3-15-4-060-00106  
OSMOND DAVID ETAL JT  
\$1,231.55 due as of 02/28/2022

0000015906 / 3-15-4-060-00206  
BOREL DAVID  
\$2,398.30 due as of 02/28/2022

0000015914 / 3-15-4-060-00310  
HEIL BECK TRUSTEES  
\$1,014.70 due as of 02/28/2022

0000015931 / 3-15-4-060-00607  
GARDNER CHARLOTTE  
\$2,470.89 due as of 02/28/2022

0000015957 / 3-15-4-060-01107  
STULCE JERRY ETAL JT  
\$1,769.99 due as of 02/28/2022

0000015959 / 3-15-4-060-01103  
TIDWELL GARY PATRICK  
\$981.40 due as of 02/28/2022

0000015965 / 3-15-4-060-01209  
ROBERTS PHILIP J ETAL  
\$1,618.91 due as of 02/28/2022

0000015989 / 3-15-4-060-01805  
PROCARE LLC  
\$1,638.59 due as of 02/28/2022

0000015993 / 3-15-4-060-01802  
BEAN JIMMY M ETUX JT  
\$768.05 due as of 02/28/2022

0000016008 / 3-15-4-060-02104  
BROTHERSON KODY SCOTT  
\$790.73 due as of 02/28/2022

0000016049 / 3-15-4-060-02811  
BARRON LARRY D  
\$1,355.90 due as of 02/28/2022

0000016056 / 3-15-4-060-02806  
UTAH HERITAGE HIGHWAY 89 ALLIANCE  
\$3,905.92 due as of 02/28/2022

0000016094 / 3-15-4-060-03101  
BORG ILA D  
\$5,220.14 due as of 02/28/2022

0000016102 / 3-15-4-060-03210  
CHRISTENSEN CHESLEY LYNN  
\$898.99 due as of 02/28/2022

0000016110 / 3-15-4-060-03305  
JACKSON FERREL JAY TRUSTEES  
\$691.58 due as of 02/28/2022

0000016115 / 3-15-4-060-03405  
MESTAS JENNIFER  
\$1,887.56 due as of 02/28/2022

0000016135 / 3-15-4-060-03809  
JOHNSON CONNIE J ETCON JT  
\$55.88 due as of 02/28/2022

0000016254 / 3-15-4-060-05208  
TERKELSEN DONA M TRUSTEE  
\$1,374.81 due as of 02/28/2022

0000016265 / 3-15-4-060-05501  
WHITAKER NICHOLE  
\$51.69 due as of 02/28/2022

0000016270 / 3-15-4-060-05703  
DAVIDSON CARMA O  
\$920.86 due as of 02/28/2022

0000016351 / 3-15-4-060-06809  
NAY MARCIA ETAL JT  
\$874.72 due as of 02/28/2022

0000016369 / 3-15-4-060-07004  
VEGA CELESTINO ETUX JT  
\$1,900.86 due as of 02/28/2022

0000016390 / 3-15-4-060-07308  
OLSON BRENT ETUX JT  
\$1,658.88 due as of 02/28/2022

0000016398 / 3-15-4-060-07501  
WINKEL LINDSEY  
\$1,289.82 due as of 02/28/2022

0000016403 / 3-15-4-060-07508  
DANNER LEEANNE ETCON JT ETAL  
\$1,543.89 due as of 02/28/2022

0000016431 / 3-15-4-060-08004  
SHELTON PAULA A TRUSTEE  
\$6,363.35 due as of 02/28/2022

0000016434 / 3-15-4-060-08108  
MARX FARREL E ETUX JT  
\$1,584.72 due as of 02/28/2022

0000016443 / 3-15-4-060-08307  
MENZIES ROBERT DEE  
\$2,786.63 due as of 02/28/2022

0000016455 / 3-15-4-060-08504  
ALLEN CINDY R  
\$786.74 due as of 02/28/2022

0000016470 / 3-15-4-060-09203  
CISCO BRETT ERIC ETUX JT  
\$613.98 due as of 02/28/2022

0000016477 / 3-15-4-060-09310  
MENDENHALL JACKIE L  
\$1,649.39 due as of 02/28/2022

0000016489 / 3-15-4-060-09604  
BUTTON SIERRA  
\$643.14 due as of 02/28/2022

0000016502 / 3-15-4-060-09903  
MCDONALD JEFF B TRUSTEES  
\$14.34 due as of 02/28/2022

0000016508 / 3-15-4-060-10003  
DAVIDSON CARMA O  
\$36.12 due as of 02/28/2022

0000016545 / 3-15-4-060-11202  
MURPHY LISA M  
\$1,693.45 due as of 02/28/2022

0000016555 / 3-15-4-060-11606  
SHELLEY CHET ETUX JT  
\$23.08 due as of 02/28/2022

0000016557 / 3-15-4-060-11701  
JONES LLOYD W ETAL JT  
\$924.99 due as of 02/28/2022

0000016558 / 3-15-4-060-11703  
BARLOW DAVID ETUX JT  
\$736.29 due as of 02/28/2022

0000016585 / 3-15-4-060-12508  
EVERTS RICKY WAYNE  
\$373.79 due as of 02/28/2022

0000016599 / 3-15-4-060-12811  
MIKKELSEN BRET ETUX JT  
\$1,417.38 due as of 02/28/2022

0000016601 / 3-15-4-060-12906  
MOOSMAN ARNOLD R ETUX JT  
\$3,405.85 due as of 02/28/2022

0000016602 / 3-15-4-060-12902  
KIEFER MICHELLE L  
\$494.27 due as of 02/28/2022

0000016645 / 3-15-4-060-13601  
MOLINA TRACY  
\$1,350.57 due as of 02/28/2022

0000016663 / 3-15-4-060-13628  
PATTERSON JOHN KELLY ETAL JT  
\$10.11 due as of 02/28/2022

0000016675 / 3-15-4-060-13704  
PURSER JEFF F ETUX JT  
\$3,907.57 due as of 02/28/2022

0000016683 / 3-15-4-060-13717  
MEMMOTT RON  
\$10.11 due as of 02/28/2022

0000016684 / 3-15-4-060-13718  
SUMSION MICHAEL BLAINE ETUX JT  
\$3,596.81 due as of 02/28/2022

0000016698 / 3-15-4-060-14216  
MT PLEASANT CITY  
\$49.98 due as of 02/28/2022

0000016703 / 3-15-4-060-14228  
BLACK JOYCE ELIZABETH ETAL JT  
\$477.09 due as of 02/28/2022

0000016721 / 3-15-4-060-15404  
MESTAS JENNIFER  
\$34.37 due as of 02/28/2022

0000016734 / 3-15-4-060-16305  
BRAKE MICHAEL P ETUX JT  
\$55.16 due as of 02/28/2022

0000016768 / 3-15-4-060-16201  
WHITAKER NICHOLE  
\$99.25 due as of 02/28/2022

0000016802 / 3-15-4-060-17601  
JORGENSEN JEFFREY J  
\$10.11 due as of 02/28/2022

0000016818 / 3-15-4-060-17804  
MPL LLC  
\$496.79 due as of 02/28/2022

0000016903 / 3-15-4-060-17104  
KLAUCK MIKE  
\$1,235.38 due as of 02/28/2022

0000016907 / 3-15-4-060-17110  
CRISMON DAVID  
\$2,836.22 due as of 02/28/2022

0000016922 / 3-15-4-060-17020  
A & C CARTER PROPERTIES LLC  
\$11,840.36 due as of 02/28/2022

0000017128 / 3-15-4-061-01001  
COOK MELANIE ADAMS  
\$1,873.36 due as of 02/28/2022

0000017177 / 3-15-4-061-02306  
OLSON LINDA DIANE  
\$738.50 due as of 02/28/2022

0000017209 / 3-15-4-061-02806  
JORDAN STEVE K ETUX JT  
\$807.09 due as of 02/28/2022

0000017210 / 3-15-4-061-02704  
JACKMAN CHARDELL C  
\$1,235.75 due as of 02/28/2022

0000017237 / 3-15-4-061-03504  
MCCOARD JASON ETUX JT  
\$929.27 due as of 02/28/2022

0000017265 / 3-15-4-061-02605  
HARWARD KATHRINE  
\$1,667.24 due as of 02/28/2022

0000017281 / 3-15-4-061-04402  
JENSEN ANGELA ETAL JT  
\$1,776.01 due as of 02/28/2022

0000017327 / 3-15-4-061-05505  
BREINHOLT JOSEPH C ETAL JT  
\$1,064.78 due as of 02/28/2022

0000017329 / 3-15-4-061-05501  
LARSON LESLIE L  
\$5,060.57 due as of 02/28/2022

0000017355 / 3-15-4-061-04904  
SUTHERLIN RAQUEL ETCOON JT  
\$704.01 due as of 02/28/2022

0000017416 / 3-15-4-061-08001  
JOHNSON JERRY EVERETT ETUX JT  
\$415.28 due as of 02/28/2022

0000017420 / 3-15-4-061-08302  
HANSEN LEO T  
\$10.14 due as of 02/28/2022

0000017470 / 3-15-4-061-11004  
BARLOW HENRY G TRUSTEE  
\$10.11 due as of 02/28/2022

0000017482 / 3-15-4-061-11011  
LOYND KERRY G ETAL JT  
\$957.57 due as of 02/28/2022

0000017915 / 2-14-3-062-00405  
BECK JERRY WADE  
\$15.78 due as of 02/28/2022

0000017953 / 2-14-3-062-01603  
NIELSON KATIE DODI AKA  
\$1,452.26 due as of 02/28/2022

0000017962 / 2-14-3-062-01708  
TELLEZ JOSE LUIS ETAL JT  
\$1,562.68 due as of 02/28/2022

0000017970 / 2-14-3-062-02006  
ELIASON BILLIE B ETAL JT  
\$800.31 due as of 02/28/2022

0000017978 / 2-14-3-062-02201  
TANNER KYE  
\$1,746.20 due as of 02/28/2022

0000017984 / 2-14-3-062-02301  
SIDWELL HEATHER ELAINE  
\$1,599.40 due as of 02/28/2022

0000017985 / 2-14-3-062-02305  
HARDEN DONALD H ETAL JT  
\$1,667.45 due as of 02/28/2022

0000018006 / 2-14-3-062-02708  
SHEPHERD CHERYL DBA  
\$3,006.75 due as of 02/28/2022

0000018008 / 2-14-3-062-02710  
BERRY ANDREW B  
\$1,541.82 due as of 02/28/2022

000001803X / 5-18-3-053-00605  
FRADY CHARLENE ROSE ETAL JT  
\$1,285.47 due as of 02/28/2022

0000018072 / 2-14-3-062-03803  
116 WINDSOR LLC  
\$2,126.82 due as of 02/28/2022

0000018096 / 2-14-3-062-04501  
IVORY WESTON 60% ETAL  
\$3,140.57 due as of 02/28/2022

0000018112 / 2-14-3-062-05101  
TRUITT BRIAN RAY  
\$565.50 due as of 02/28/2022

0000018153 / 2-14-2-062-07267  
BILLS SHARON MAY  
\$3,741.69 due as of 02/28/2022

0000018155 / 2-14-2-062-07256  
RAMAGE ELIZABETH L  
\$1,806.97 due as of 02/28/2022

0000018176 / 2-14-2-062-07233  
MILLER LISA  
\$1,190.51 due as of 02/28/2022

0000018262 / 2-14-3-062-06611  
VARGAS ALBERTO M ETAL JT  
\$1,281.10 due as of 02/28/2022

0000018287 / 2-14-3-062-06803  
MOWER DENNIS F ETUX JT  
\$15.78 due as of 02/28/2022

0000018311 / 2-14-3-062-06914  
SIMS BILLY M TRUSTEES  
\$154.07 due as of 02/28/2022

0000018314 / 2-14-3-062-06908  
NIELSON CAL  
\$859.96 due as of 02/28/2022

0000018328 / 2-14-3-062-06828  
FOWKES TYLER ETAL JT  
\$10.11 due as of 02/28/2022

0000018329 / 2-14-3-062-06839  
RASMUSSEN VICTOR J TRUSTEES  
\$405.86 due as of 02/28/2022

0000018706 / 3-15-4-063-00501  
REYES RAFAEL C  
\$3,359.75 due as of 02/28/2022

0000018719 / 3-15-4-063-00111  
VASQUEZ ISAI CARIAS  
\$333.49 due as of 02/28/2022

0000018730 / 3-15-4-063-00805  
ARMENTA CARLOS ETAL JT  
\$752.10 due as of 02/28/2022

000001875X / 5-18-3-053-00219  
RUNOLFSON RHETT ETUX JT  
\$207.47 due as of 02/28/2022

0000018787 / 3-15-4-063-01808  
FANENE IOANE ETUX JT  
\$1,074.59 due as of 02/28/2022

0000018861 / 3-15-4-063-01404  
OLSON MARVIN K ETUX JT  
\$5,176.69 due as of 02/28/2022

0000018889 / 3-15-4-063-04002  
MAY NANCY  
\$1,055.85 due as of 02/28/2022

0000018925 / 3-15-4-063-02602  
RED ROCK SERVICING LLC  
\$2,069.14 due as of 02/28/2022

0000018965 / 3-15-4-063-04505  
FOUNTAIN GREEN DEVELOPMENT TRU  
\$482.39 due as of 02/28/2022

0000018966 / 3-15-4-063-04501  
STEADMAN SPENCER  
\$609.34 due as of 02/28/2022

0000018987 / 3-15-4-063-05401  
AGUADO GERARDO ETUX JT  
\$880.38 due as of 02/28/2022

0000019034 / 3-15-4-063-00710  
RUSSELL BRENNEN KAYDEN ETUX JT  
\$28.33 due as of 02/28/2022

0000019042 / 3-15-4-063-00505  
TOLA ISRAEL ETAL JT  
\$638.04 due as of 02/28/2022

0000019050 / 3-15-4-063-00302  
PIPHER RONALD L ETUX JT  
\$67.60 due as of 02/28/2022

0000019079 / 3-15-4-063-02439  
GREEN PAUL  
\$979.57 due as of 02/28/2022

0000019091 / 3-15-4-063-02437  
REECE KARL W ETUX JT  
\$1,311.14 due as of 02/28/2022

0000019099 / 3-15-4-063-02415  
SWENSEN JEFFERY A ETUX JT  
\$1,625.78 due as of 02/28/2022

0000019114 / 3-15-4-063-02414  
SWENSEN JEFFERY A ETUX JT  
\$5,294.38 due as of 02/28/2022

0000019116 / 3-15-4-063-02434  
CHRISTENSEN REVIS  
\$693.72 due as of 02/28/2022

0000019120 / 3-15-4-063-01302  
SANDERS PEGGY LEA MONAHAN TRUSTEI  
\$891.09 due as of 02/28/2022

0000019146 / 3-15-4-063-03713  
DYCHES ADRIAN  
\$34.05 due as of 02/28/2022

0000019150 / 3-15-4-063-03709  
HUTTO CATHY  
\$1,784.75 due as of 02/28/2022

000001916X / 5-18-3-053-05518  
MADSEN MARC  
\$903.99 due as of 02/28/2022

000001936X / 5-18-3-053-04341  
LINDSAY KENNETH W ETUX JT  
\$1,371.88 due as of 02/28/2022

0000019522 / 3-15-4-064-00303  
VINEYARD NATHAN  
\$289.20 due as of 02/28/2022

0000019551 / 3-15-4-064-01805  
LOYBORG MIRA MCMURRIN TRUSTEE  
\$286.43 due as of 02/28/2022

0000019589 / 3-15-4-064-02102  
TRAPP CARLEEN  
\$172.20 due as of 02/28/2022

0000019600 / 3-15-4-064-02119  
KENDALL ALAN B ETUX JT  
\$755.07 due as of 02/28/2022

0000020042 / 1-12-3-023-00002  
BRITANNIA LLC  
\$2,481.32 due as of 02/28/2022

0000020108 / 1-12-4-004-00007  
HARWARD DAVE ETAL JT  
\$590.38 due as of 02/28/2022

0000020118 / 1-12-4-005-00019  
NIELSON JENS P TRUSTEE  
\$23.90 due as of 02/28/2022

0000020119 / 1-12-4-005-00022  
NIELSON JENS P TRUSTEE  
\$54.96 due as of 02/28/2022

0000020127 / 1-12-4-006-00012  
NIELSON JENS P TRUSTEE  
\$15.20 due as of 02/28/2022

0000020129 / 1-12-4-007-00002  
NIELSON JENS P TRUSTEE  
\$45.45 due as of 02/28/2022

000002012X / 5-19-2-055-00131  
SCHMIDT JAMES M  
\$16.99 due as of 02/28/2022

0000020134 / 1-12-4-008-00011  
NIELSON JENS P TRUSTEE  
\$15.20 due as of 02/28/2022

0000020135 / 1-12-4-008-00014  
NIELSON JENS P TRUSTEE  
\$114.58 due as of 02/28/2022

0000020136 / 1-12-4-008-00016  
BUTLER DIANE  
\$44.90 due as of 02/28/2022

0000020137 / 1-12-4-008-00018  
NIELSON JENS P TRUSTEE  
\$17.01 due as of 02/28/2022

0000020138 / 1-12-4-008-00020  
NIELSON JENS P TRUSTEE  
\$22.55 due as of 02/28/2022

0000020139 / 1-12-4-008-00021  
NIELSON JENS P TRUSTEE  
\$15.20 due as of 02/28/2022

0000020148 / 1-12-4-011-00028  
RUCKER ZACHARIAH EUGENE ETAL  
\$401.40 due as of 02/28/2022

0000020164 / 1-12-4-017-00003  
NIELSON JENS P TRUSTEE  
\$46.10 due as of 02/28/2022

0000020168 / 1-12-4-017-00009  
PIERCE DARRIN  
\$151.70 due as of 02/28/2022

0000020261 / 1-12-4-036-00013  
NUTTALL JON C ETUX JT  
\$65.94 due as of 02/28/2022

0000020265 / 1-12-4-036-00020  
NUTTALL JON C ETUX JT  
\$1,544.81 due as of 02/28/2022

0000020269 / 1-12-4-036-00024  
NUTTALL JON C ETUX JT  
\$36.43 due as of 02/28/2022

0000020272 / 1-12-4-036-00027  
NUTTALL JON C ETUX JT  
\$34.13 due as of 02/28/2022

0000020401 / 1-13-2-036-00011  
JENSEN OLGA NELLY  
\$1,097.99 due as of 02/28/2022

000002053X / 5-19-2-055-00211  
PALMER RYAN G ETUX JT  
\$18.14 due as of 02/28/2022

0000020557 / 1-13-4-001-00005  
NUTTALL JON C ETUX JT  
\$25.89 due as of 02/28/2022

0000020558 / 1-13-4-001-00007  
NUTTALL JON C ETUX JT  
\$19.51 due as of 02/28/2022

0000020673 / 1-13-4-011-00026  
TERRY LONDELL B TRUSTEES  
\$1,015.97 due as of 02/28/2022

0000020703 / 1-13-4-011-00057  
LEAVITT EVAN ETUX JT  
\$2,639.20 due as of 02/28/2022

0000020709 / 1-13-4-012-00030  
TERRY LONDELL B TRUSTEES  
\$22.60 due as of 02/28/2022

0000020882 / 1-13-4-026-00018  
NUTTALL JON C ETUX JT  
\$56.79 due as of 02/28/2022

0000020883 / 1-13-4-026-00020  
NUTTALL JON C ETUX JT  
\$27.19 due as of 02/28/2022

0000020966 / 1-13-4-035-00004  
NUTTALL JON C ETUX JT  
\$15.20 due as of 02/28/2022

0000020987 / 1-13-4-035-00035  
MCGUIRE GEOFFREY R ETUX JT  
\$944.81 due as of 02/28/2022

0000021031 / 1-13-4-036-00023  
SMITH WILLARD W  
\$2,151.77 due as of 02/28/2022

0000021296 / 2-14-2-025-00012  
ANDERSON PAMELA K  
\$1,282.58 due as of 02/28/2022

0000021305 / 2-14-2-035-00008  
ANDERSON PAMELA K  
\$4,622.33 due as of 02/28/2022

0000021326 / 2-14-3-001-00004  
BOWLER BARRY T ETUX JT  
\$132.89 due as of 02/28/2022

0000021378 / 2-14-3-007-00035  
FOWKES TYLER ETAL JT  
\$10.11 due as of 02/28/2022

0000021380 / 2-14-3-007-00020  
KOGIANES PAUL T  
\$1,327.42 due as of 02/28/2022

0000021428 / 2-14-3-007-00004  
HOLMAN GERALD B TRUSTEE  
\$2,739.91 due as of 02/28/2022

0000021431 / 2-14-3-007-00024  
FOWKES TYLER G ETUX JT  
\$10.11 due as of 02/28/2022

0000021432 / 2-14-3-007-00025  
FOWKES TYLER G ETUX JT  
\$10.11 due as of 02/28/2022

0000021433 / 2-14-3-007-00026  
FOWKES TYLER G ETUX JT  
\$10.11 due as of 02/28/2022

0000021448 / 2-14-3-008-00007  
KOGIANES PAUL T  
\$24.54 due as of 02/28/2022

0000021449 / 2-14-3-008-00008  
KOGIANES PAUL T  
\$174.56 due as of 02/28/2022

0000021470 / 2-14-3-013-00001  
PINE VALLEY INN LLC  
\$563.01 due as of 02/28/2022

0000021771 / 2-14-3-036-00002  
BURGESS J BURTON TRUSTEE  
\$105.67 due as of 02/28/2022

0000021774 / 2-14-4-001-00067  
FARLEY GUY ETUX JT  
\$70.38 due as of 02/28/2022

0000021801 / 2-14-4-001-00003  
HASLETON THOMAS S TRUSTEES  
\$958.83 due as of 02/28/2022

0000021811 / 2-14-4-001-00030  
KOGIANES SAM JR DBA  
\$3,626.08 due as of 02/28/2022

0000021963 / 2-14-4-012-00042  
A W CARTER LLC  
\$1,469.57 due as of 02/28/2022

0000021964 / 2-14-4-012-00049  
CHENEY JAMES  
\$59.60 due as of 02/28/2022

0000021969 / 2-14-4-012-00051  
KOGIANES SAM ETUX JT  
\$26.55 due as of 02/28/2022

0000021979 / 2-14-4-012-00060  
KOGIANES SAM ETUX JT  
\$21.65 due as of 02/28/2022

0000021999 / 2-14-4-012-00052  
KOGIANES SAM ETUX JT  
\$23.46 due as of 02/28/2022

0000022038 / 2-14-4-014-00021  
CHENEY JAMES R II ETUX JT  
\$18.59 due as of 02/28/2022

0000022051 / 2-14-4-014-00018  
CHENEY JAMES R II ETUX JT  
\$19.67 due as of 02/28/2022

000002211X / 5-19-1-056-00103  
MOGLE JOHN ETAL JT  
\$92.58 due as of 02/28/2022

0000022129 / 2-14-4-023-00015  
MADSEN DENNIS  
\$15.20 due as of 02/28/2022

0000022229 / 2-14-4-027-00057  
PEEL DARRYL MATSON ETUX JT  
\$54.97 due as of 02/28/2022

0000022306 / 2-14-4-032-00015  
PLEASANT CREEK RANCH LLC ETAL  
\$15.20 due as of 02/28/2022

0000022343 / 2-14-4-033-00018  
WOOD ALLEN RONALD TRUSTEES  
\$1,708.93 due as of 02/28/2022

0000022355 / 2-14-4-034-00043  
THOMPSON RONALD W ETUX JT  
\$10.11 due as of 02/28/2022

0000022357 / 2-14-4-034-00044  
THOMPSON RONALD W TRUSTEES  
\$10.11 due as of 02/28/2022

0000022389 / 2-14-4-034-00042  
THOMPSON RONALD W TRUSTEES  
\$10.11 due as of 02/28/2022

0000022471 / 2-14-5-018-00010  
BURNSIDE DAVID ROGER ETAL JT  
\$2,703.91 due as of 02/28/2022

0000022482 / 2-14-5-020-00002  
MAUGHAN JOHN CORKY  
\$110.64 due as of 02/28/2022

0000022609 / 1-13-2-501-00029  
OSTERGAARD GARY G ETUX JT  
\$118.82 due as of 02/28/2022

0000022646 / 1-13-2-501-00066  
SLOCUM ROBERT W TRUSTEE  
\$550.85 due as of 02/28/2022

0000022649 / 1-13-2-501-00069  
RUIZ KATHRYN TRUSTEE  
\$2,817.76 due as of 02/28/2022

0000022651 / 1-13-2-501-00071  
BLOOD JASON  
\$578.97 due as of 02/28/2022

0000022652 / 1-13-2-501-00072  
BLOOD JASON D ETAL JT  
\$550.85 due as of 02/28/2022

000002270X / 5-19-1-056-00672  
LUND GARRY D TRUSTEES  
\$17.59 due as of 02/28/2022

000002304X / 5-19-1-056-00705  
PEEPLES CHELNISHA S TRUSTEE  
\$1,385.63 due as of 02/28/2022

000002309X / 5-19-1-056-00814  
HIGGINS STANLEY W ETUX JT  
\$77.91 due as of 02/28/2022

0000023100 / 1-12-3-509-00022  
MACKIE GEORGE TRUSTEE ETAL  
\$236.11 due as of 02/28/2022

0000023125 / 1-12-6-509-00032  
STODDARD CODY  
\$88.37 due as of 02/28/2022

0000023160 / 1-12-3-509-00039  
HALL MARLIN E CO-TRUSTEES  
\$99.18 due as of 02/28/2022

0000023190 / 1-12-3-509-00046  
WEIDNER RICHARD H ETUX JT  
\$88.37 due as of 02/28/2022



0000023195 / 1-12-3-509-00048  
HANLEY TODD L ETAL  
\$88.37 due as of 02/28/2022

000002321X / 5-19-1-056-00903  
PETERSEN KASEY  
\$506.16 due as of 02/28/2022

0000023235 / 1-12-3-509-00057  
THEATT ANN ETAL  
\$385.10 due as of 02/28/2022

0000023250 / 1-12-3-509-00063  
ROBINSON ALROY J  
\$88.37 due as of 02/28/2022

0000023345 / 1-12-3-509-00090  
FIFE FAMILY LLC  
\$88.37 due as of 02/28/2022

0000023580 / 1-13-3-509-00017  
FIFE FAMILY LLC  
\$88.37 due as of 02/28/2022

0000023705 / 1-13-3-509-00040  
FIFE FAMILY LLC  
\$88.37 due as of 02/28/2022

000002379X / 5-19-1-056-00524  
COX DIANE C ETAL  
\$1,944.26 due as of 02/28/2022

0000023845 / 1-13-3-509-00068  
JEX RALPH  
\$88.37 due as of 02/28/2022

0000023850 / 1-13-3-509-00069  
BURRASTON BOYD ETUX JT  
\$88.37 due as of 02/28/2022

0000024001 / 2-14-5-517-00001  
MARRERO MIRIAM  
\$223.68 due as of 02/28/2022

0000024411 / 1-12-2-500-00011  
MAGANA LAWRENCE  
\$336.08 due as of 02/28/2022

0000024420 / 1-12-2-500-00020  
LANGELIER TRAVIS ETUX JT  
\$192.11 due as of 02/28/2022

0000024427 / 1-12-2-500-00027  
NESSEN STEVEN F 1/4 ETAL  
\$667.12 due as of 02/28/2022

0000024436 / 1-12-2-500-00036  
STADLER JACK L ETUX JT  
\$259.26 due as of 02/28/2022

0000024438 / 1-12-2-500-00038  
SESSIONS ANDREW  
\$277.87 due as of 02/28/2022

0000024443 / 1-12-2-500-00043  
MARTINEZ BENITA  
\$183.59 due as of 02/28/2022

0000024455 / 1-12-2-500-00055  
SESSIONS ANDREW  
\$185.08 due as of 02/28/2022

000002445X / 5-19-1-056-00834  
PARK MIRANDA ETCOON JT  
\$71.34 due as of 02/28/2022

0000024460 / 1-12-2-500-00060  
BREWER TIMOTHY ETAL  
\$184.16 due as of 02/28/2022

0000024470 / 1-12-2-500-00070  
STEWART DAVID CLARK TRUSTEE  
\$574.98 due as of 02/28/2022

0000024476 / 1-12-2-500-00076  
STEWART DAVID CLARK TRUSTEE  
\$571.55 due as of 02/28/2022

0000024478 / 1-12-2-500-00078  
WALLACE JOHN  
\$168.26 due as of 02/28/2022

0000024479 / 1-12-2-500-00079  
WALLACE JOHN  
\$168.26 due as of 02/28/2022

0000024483 / 1-12-2-500-00083  
WALLACE JOHN  
\$294.70 due as of 02/28/2022

0000024485 / 1-12-2-500-00085  
NESSEN STEVEN F 1/4 ETAL  
\$366.38 due as of 02/28/2022

0000024486 / 1-12-2-500-00086  
STEWART DAVID CLARK TRUSTEE  
\$574.78 due as of 02/28/2022

000002448X / 5-19-1-056-00820  
PARK MIRANDA ETCOON JT  
\$38.55 due as of 02/28/2022

0000024519 / 1-12-4-506-00024  
MARCELIS NATHAN E  
\$289.60 due as of 02/28/2022

0000024522 / 1-12-4-506-00027  
KINROSS COREY ETUX JT  
\$548.37 due as of 02/28/2022

0000024526 / 1-12-4-506-00032  
DAVIS RYAN ETUX JT  
\$289.54 due as of 02/28/2022

0000024532 / 1-12-4-506-00039  
SMITH JAY N ETAL  
\$303.07 due as of 02/28/2022

0000024603 / 1-12-4-507-00004  
CARDENAS CELLE  
\$176.85 due as of 02/28/2022

0000024605 / 1-12-4-507-00007  
REESE THOMAS N ETAL  
\$121.91 due as of 02/28/2022

0000024613 / 1-12-4-507-00019  
CHRISTENSEN DANIEL REX ETUX JT  
\$524.74 due as of 02/28/2022

0000024617 / 1-12-4-507-00029  
LLOYD ERNEST TRUSTEES  
\$10.11 due as of 02/28/2022

0000024619 / 1-12-4-507-00032  
HARRIS JAMES E  
\$510.40 due as of 02/28/2022

0000024633 / 1-12-4-507-00049  
SMITH KENNETH J  
\$863.99 due as of 02/28/2022

0000024652 / 1-12-4-507-00074  
REESE DEBBIE ETCON JT  
\$248.16 due as of 02/28/2022

0000024665 / 1-12-4-507-00093  
RASMUSSEN GARY  
\$383.19 due as of 02/28/2022

0000024676 / 1-12-4-507-00109  
JOHNSON CHARLES A ETUX JT  
\$203.86 due as of 02/28/2022

0000024677 / 1-12-4-507-00110  
JOHNSTON LARRY MICHAEL  
\$1,868.28 due as of 02/28/2022

0000024679 / 1-12-4-507-00113  
SALMI DAVID EDWARD ETAL JT  
\$124.48 due as of 02/28/2022

0000024704 / 1-12-4-508-00004  
ROBLES JOSE A ETAL  
\$889.87 due as of 02/28/2022

0000024710 / 1-12-4-508-00010  
WALL CARLYLE D TRUSTEES  
\$338.54 due as of 02/28/2022

0000024719 / 1-12-4-508-00019  
SMITH MAX TRUSTEE  
\$889.87 due as of 02/28/2022

0000024720 / 1-12-4-508-00020  
BRUNI RAY JR ETAL JT  
\$271.75 due as of 02/28/2022

0000024721 / 1-12-4-508-00021  
LARSON TAMARA  
\$271.75 due as of 02/28/2022

0000024723 / 1-12-4-508-00023  
SMITH MAX TRUSTEE  
\$271.75 due as of 02/28/2022

0000024734 / 1-12-4-508-00034  
NELSON JAMES MARK  
\$957.75 due as of 02/28/2022

0000024736 / 1-12-4-508-00036  
LAFOLLETTE NATALIA  
\$120.09 due as of 02/28/2022

0000024737 / 1-12-4-508-00037  
LAFOLLETTE NATALIA  
\$120.09 due as of 02/28/2022

0000024756 / 1-12-4-508-00056  
HIGH RIDGE #2 LLC  
\$957.03 due as of 02/28/2022

0000025043 / 3-15-2-001-00007  
JOHNSON JOEL ETUX JT  
\$96.22 due as of 02/28/2022

000002505X / 5-19-1-056-01806  
MYRUP THELTON J  
\$1,374.21 due as of 02/28/2022

0000025116 / 3-15-2-025-00017  
WIBERG ROSS ETAL JT  
\$22.84 due as of 02/28/2022

0000025164 / 3-15-3-002-00005  
GARFF VERONICA  
\$14.48 due as of 02/28/2022

0000025165 / 3-15-3-002-00006  
GARFF VERONICA  
\$14.48 due as of 02/28/2022

0000025168 / 3-15-3-002-00003  
GARFF VERONICA  
\$14.48 due as of 02/28/2022

0000025172 / 3-15-3-003-00017  
FINLINSON DWAIN ETUX JT  
\$2,925.68 due as of 02/28/2022

0000025179 / 3-15-3-003-00006  
CARIAS ISAI ETAL JT  
\$277.10 due as of 02/28/2022

0000025264 / 3-15-3-008-00019  
LLOYD DICK ETUX JT  
\$10.11 due as of 02/28/2022

0000025274 / 3-15-3-008-00021  
LLOYD DICK ETUX JT  
\$10.11 due as of 02/28/2022

0000025310 / 3-15-3-010-00030  
TAYLOR JOSEPH R ETUX JT  
\$930.89 due as of 02/28/2022

0000025358 / 3-15-3-011-00003  
MARVIN JANEY ETAL JT  
\$1,031.55 due as of 02/28/2022

0000025361 / 3-15-3-011-00002  
MARVIN JANEY ETAL JT  
\$22.15 due as of 02/28/2022

0000025362 / 3-15-3-011-00004  
MARVIN JANEY ETAL JT  
\$15.20 due as of 02/28/2022

000002540X / 5-19-1-056-02539  
WARLUP PROPERTY MANAGEMENT LLC  
\$11,740.29 due as of 02/28/2022

0000025442 / 3-15-3-015-00058  
LLOYD DICK R ETUX JT  
\$10.11 due as of 02/28/2022

000002544X / 5-19-1-056-01969  
HILYARD CONNIE MAY  
\$380.54 due as of 02/28/2022

0000025503 / 3-15-3-016-00046  
LLOYD DICK ETAL JT  
\$10.11 due as of 02/28/2022

0000025564 / 3-15-3-019-00026  
HERMANSEN KAREN ETAL JT  
\$278.07 due as of 02/28/2022

0000025585 / 3-15-3-019-00009  
MOON DUSTIN ETAL JT  
\$498.93 due as of 02/28/2022

0000025613 / 3-15-3-021-00021  
RASMUSSEN TYSON ROBERT ETAL JT  
\$46.67 due as of 02/28/2022

0000025634 / 3-15-3-022-00045  
NAJERA DANIEL  
\$1,330.38 due as of 02/28/2022

0000025649 / 3-15-3-022-00020  
LLOYD DICK ETUX JT  
\$10.11 due as of 02/28/2022

0000025650 / 3-15-3-022-00021  
LLOYD DICK ETUX JT  
\$10.11 due as of 02/28/2022

0000025652 / 3-15-3-022-00022  
LLOYD DICK ETUX JT  
\$10.11 due as of 02/28/2022

000002566X / 5-19-1-056-02104  
JONES STEPHEN J  
\$1,819.67 due as of 02/28/2022

0000025745 / 3-15-3-026-00024  
DPW ENTERPRISES LLC  
\$830.03 due as of 02/28/2022

0000025752 / 3-15-3-026-00002  
REECE KARL W ETAL JT  
\$15.20 due as of 02/28/2022

0000025766 / 3-15-3-027-00020  
NOWLING LAVERLE ETUX JT  
\$1,697.78 due as of 02/28/2022

0000025770 / 3-15-3-027-00017  
SPENCER STANLEY JAY ETAL  
\$50.42 due as of 02/28/2022

0000025779 / 3-15-3-027-00002  
LLOYD DICK ETUX JT  
\$10.11 due as of 02/28/2022

0000025865 / 3-15-3-032-00007  
SETTLE REED ETUX JT  
\$25.29 due as of 02/28/2022

0000025929 / 3-15-3-034-00005  
BENNETT JUSTIN S  
\$664.27 due as of 02/28/2022

0000025955 / 3-15-3-035-00001  
FARRIS EARL R LIFE ESTATE ETAL  
\$1,156.26 due as of 02/28/2022

0000025969 / 3-15-3-036-00003  
HAMMON JUSTIN MARRIOTT ETUX JT  
\$817.86 due as of 02/28/2022

0000025984 / 3-15-4-001-00034  
ROCK RIDGE PROPERTIES LLC  
\$10.11 due as of 02/28/2022

0000025987 / 3-15-4-001-00032  
ROCK RIDGE PROPERTIES LLC  
\$18.14 due as of 02/28/2022

0000026007 / 3-15-4-002-00006  
DRAPER CASEY J ETUX JT  
\$659.27 due as of 02/28/2022

0000026060 / 3-15-4-005-00042  
PLEASANT CREEK RANCH LLC ETAL  
\$64.43 due as of 02/28/2022

0000026061 / 3-15-4-005-00036  
PLEASANT CREEK RANCH LLC ETAL  
\$46.23 due as of 02/28/2022

0000026062 / 3-15-4-005-00039  
PLEASANT CREEK RANCH LLC ETAL  
\$53.50 due as of 02/28/2022

0000026085 / 3-15-4-005-00011  
PLEASANT CREEK RANCH LLC ETAL  
\$36.02 due as of 02/28/2022

0000026103 / 3-15-4-006-00009  
PLEASANT CREEK RANCH LLC ETAL  
\$44.07 due as of 02/28/2022

0000026109 / 3-15-4-006-00027  
PLEASANT CREEK RANCH LLC ETAL  
\$15.20 due as of 02/28/2022

0000026121 / 3-15-4-006-00008  
PLEASANT CREEK RANCH LLC ETAL  
\$698.86 due as of 02/28/2022

0000026232 / 3-15-4-009-00033  
HOLDAWAY DEAUN L  
\$31.08 due as of 02/28/2022

0000026263 / 3-15-4-009-00034  
STEWART GREG ETUX JT  
\$19.59 due as of 02/28/2022

000002638X / 5-19-1-056-04115  
VALLEY WEST PROPERTIES LLC  
\$305.13 due as of 02/28/2022

0000026416 / 3-15-4-017-00019  
GREEN POLKA DOT BOX INC  
\$50.21 due as of 02/28/2022

0000026443 / 3-15-4-018-00007  
GREEN POLKA DOT BOX INC  
\$64.59 due as of 02/28/2022

0000026457 / 3-15-4-019-00069  
GREEN POLKA DOT BOX INC  
\$96.60 due as of 02/28/2022

0000026522 / 3-15-4-019-00068  
GREEN POLKA DOT BOX INC  
\$152.59 due as of 02/28/2022

0000026550 / 3-15-4-020-00032  
BROWN LOWELL C TRUSTEES  
\$24.01 due as of 02/28/2022

0000026565 / 3-15-4-020-00001  
GREEN POLKA DOT BOX INC  
\$84.47 due as of 02/28/2022

0000026571 / 3-15-4-020-00005  
GREEN POLKA DOT BOX INC  
\$76.78 due as of 02/28/2022

0000026584 / 3-15-4-021-00006  
CALL C REED  
\$2,939.11 due as of 02/28/2022

0000026603 / 3-15-4-022-00001  
CLARK RICHARD  
\$576.55 due as of 02/28/2022

0000026604 / 3-15-4-022-00005  
STODDARD JOSEPH B ETAL TC  
\$16.21 due as of 02/28/2022

0000026611 / 3-15-4-023-00002  
WHITAKER WILLIAM E ETUX JT  
\$45.00 due as of 02/28/2022

0000026648 / 3-15-4-027-00003  
MADSEN M TAYLOR ETAL JT  
\$61.69 due as of 02/28/2022

0000026651 / 3-15-4-027-00004  
STODDARD BRENT  
\$10.26 due as of 02/28/2022

0000026659 / 3-15-4-028-00003  
HARMER CODY  
\$35.52 due as of 02/28/2022

0000026776 / 3-15-4-031-00040  
HAMMON JUSTIN MARRIOTT ETUX JT  
\$31.87 due as of 02/28/2022

0000026777 / 3-15-4-031-00041  
HAMMON JUSTIN MARRIOTT ETUX JT  
\$31.87 due as of 02/28/2022

0000026778 / 3-15-4-031-00042  
HAMMON JUSTIN MARRIOTT ETUX JT  
\$31.87 due as of 02/28/2022

0000026779 / 3-15-4-031-00043  
HAMMON JUSTIN MARRIOTT ETUX JT  
\$31.87 due as of 02/28/2022

0000026810 / 3-15-4-032-00036  
MERRILL LAURA  
\$917.99 due as of 02/28/2022

0000026823 / 3-15-4-032-00002  
BARLOW HENRY G TRUSTEE  
\$10.11 due as of 02/28/2022

0000026829 / 3-15-4-032-00009  
SMITH ROD ALAN  
\$85.82 due as of 02/28/2022

0000026832 / 3-15-4-032-00021  
HORSESHOE SPRINGS LLC  
\$182.90 due as of 02/28/2022

0000026842 / 3-15-4-032-00014  
LOYND KERRY G ETAL JT  
\$86.48 due as of 02/28/2022

0000026858 / 3-15-4-033-00030  
L3VE7 VENTURES LLC  
\$15.20 due as of 02/28/2022

0000026864 / 3-15-4-033-00009  
WEBB ASHLEY  
\$133.99 due as of 02/28/2022

0000026874 / 3-15-4-034-00004  
BRINKERHOFF BRIAN ETAL JT  
\$1,159.67 due as of 02/28/2022

000002687X / 5-19-1-056-03104  
COLLINS JEANEAN M ETAL  
\$1,120.28 due as of 02/28/2022

0000026886 / 3-15-4-035-00019  
JENSEN ANGELA P  
\$401.59 due as of 02/28/2022

0000026918 / 3-15-5-006-00002  
BINGHAM LLC  
\$236.86 due as of 02/28/2022

0000027015 / 4-16-2-012-00001  
WRIGHT MERLYN R 8/168 ETAL  
\$293.55 due as of 02/28/2022

0000027022 / 4-16-2-014-00001  
WRIGHT MERLYN R 8/168 ETAL  
\$1,006.33 due as of 02/28/2022

0000027023 / 4-16-2-015-00001  
WRIGHT MERLYN R 8/168 ETAL  
\$100.11 due as of 02/28/2022

0000027205 / 4-16-3-011-00002  
NELSON DAVE W  
\$633.64 due as of 02/28/2022

0000027225 / 4-16-3-015-00014  
RAMONE BENSON ETUX JT  
\$1,475.80 due as of 02/28/2022

0000027324 / 4-16-4-006-00019  
OSMOND DAVID  
\$29.17 due as of 02/28/2022

0000027400 / 3-15-4-060-13659  
POULSON JAMES A  
\$1,011.06 due as of 02/28/2022

0000027438 / 3-15-4-060-13721  
SUMSION MICHAEL BLAINE ETUX JT  
\$903.58 due as of 02/28/2022

0000027443 / 3-15-3-002-00012  
GARFF VERONICA  
\$15.20 due as of 02/28/2022

0000027456 / 3-15-3-011-00046  
ALLRED D TAYLOR TRUSTEES  
\$16.50 due as of 02/28/2022

0000027478 / 3-15-3-010-00050  
SPENCER TYRELLE ETAL  
\$21.56 due as of 02/28/2022

0000027486 / 3-15-3-010-00044  
CHRISTENSEN KARL L TRUSTEE  
\$387.76 due as of 02/28/2022

0000028240 / 3-15-5-535-00009  
MCGEE DALLAS ETAL JT  
\$563.17 due as of 02/28/2022

0000028282 / 3-15-5-535-00027  
GARFIELD KATHLEEN  
\$117.89 due as of 02/28/2022

0000028288 / 3-15-5-535-00033  
HAMAD ROBYN L  
\$105.80 due as of 02/28/2022

0000028300 / 3-15-5-535-00044  
VANCE RICHARD ETAL JT  
\$99.21 due as of 02/28/2022

0000028301 / 3-15-5-535-00045  
RECREATIONAL LANDS UNLTD INC  
\$428.00 due as of 02/28/2022

0000028302 / 3-15-5-535-00046  
RECREATIONAL LANDS UNLIMITED  
\$439.84 due as of 02/28/2022

0000028306 / 3-15-5-535-00050  
VANCE RICHARD  
\$773.67 due as of 02/28/2022

0000028309 / 3-15-5-535-00053  
PEEL DARYL ETUX JT  
\$99.22 due as of 02/28/2022

0000028313 / 3-15-5-535-00057  
ASTIN J STERLING ETUX JT  
\$316.35 due as of 02/28/2022

0000028320 / 3-15-5-535-00059  
SNEDECOR CHARLES EDWARD ETAL  
\$482.25 due as of 02/28/2022

0000028321 / 3-15-5-535-00060  
SNEDECOR CHARLES EDWARD ETAL  
\$512.95 due as of 02/28/2022

0000028325 / 3-15-5-535-00065  
CLAWSON JEREMY ETUX JT  
\$101.57 due as of 02/28/2022

0000028330 / 3-15-5-535-00070  
NUNLEY R PAUL ETAL JT  
\$99.22 due as of 02/28/2022

0000028333 / 3-15-5-535-00073  
CAMPBELL TIMOTHY R TRUSTEE  
\$105.67 due as of 02/28/2022

0000028334 / 3-15-5-535-00074  
CAMPBELL TIMOTHY R TRUSTEE  
\$99.10 due as of 02/28/2022

0000028335 / 3-15-5-535-00075  
CAMPBELL TIMOTHY R TRUSTEE  
\$99.10 due as of 02/28/2022

0000028336 / 3-15-5-535-00076  
CAMPBELL TIMOTHY R TRUSTEE  
\$117.74 due as of 02/28/2022

0000028378 / 3-15-5-535-00114  
CAMPBELL TIMOTHY R TRUSTEE  
\$187.97 due as of 02/28/2022

0000028400 / 3-15-5-535-00139  
MABEY ERIC M ETAL JT  
\$2,018.15 due as of 02/28/2022

0000028401 / 3-15-5-535-00140  
MABEY ERIC M ETAL JT  
\$237.18 due as of 02/28/2022

0000028471 / 3-15-5-535-00209  
ALLRED THAYNE A  
\$281.54 due as of 02/28/2022

0000028519 / 3-15-5-535-00258  
LAWS STEVEN D ETUX JT  
\$280.99 due as of 02/28/2022

0000030009 / 3-15-5-534-00010  
CONRAN CHRISTOPHER  
\$222.05 due as of 02/28/2022

0000032016 / 3-15-5-531-00017  
M C CUBED LLC  
\$743.33 due as of 02/28/2022

0000032017 / 3-15-5-531-00018  
M C CUBED LLC  
\$312.30 due as of 02/28/2022

0000032032 / 3-15-5-531-00033  
SORENSEN IDA L ETAL  
\$10.11 due as of 02/28/2022

0000032050 / 3-15-5-531-00046  
LORD TANA PEDERSEN ETAL JT  
\$2,439.42 due as of 02/28/2022

0000032065 / 3-15-5-531-00061  
MIJARES JOSE ETAL TC  
\$52.59 due as of 02/28/2022

0000032102 / 3-15-5-531-00099  
FORD DOUGLAS G ETUX JT  
\$418.58 due as of 02/28/2022

0000032155 / 3-15-5-531-00123  
CHRISTENSEN JOHN W JR TRUSTEE  
\$418.58 due as of 02/28/2022

0000032156 / 3-15-5-531-00124  
CHRISTENSEN JOHN W JR TRUSTEE  
\$1,373.71 due as of 02/28/2022

0000032522 / 3-15-5-531-00212  
COMER MARK R  
\$263.30 due as of 02/28/2022

0000032546 / 3-15-5-531-00236  
HALES KELLY B ETUX JT  
\$539.55 due as of 02/28/2022

0000032556 / 3-15-5-531-00246  
KUNZ MICHAEL R ETUX JT  
\$3,060.29 due as of 02/28/2022

0000032566 / 3-15-4-536-00002  
BARBER JOSHUA B  
\$549.43 due as of 02/28/2022

0000032582 / 3-15-4-536-00018  
JESSOP JONAS SHEM  
\$255.55 due as of 02/28/2022

0000032583 / 3-15-4-536-00019  
FOUNTAIN MARY R  
\$255.56 due as of 02/28/2022

0000032586 / 3-15-4-536-00022  
MATTHEWS DANIEL A  
\$255.56 due as of 02/28/2022

0000032587 / 3-15-4-536-00023  
BAKER LEANDRA CELESTE REYNOSO  
\$255.56 due as of 02/28/2022

0000032594 / 3-15-4-536-00030  
JENSON SANDRA  
\$255.56 due as of 02/28/2022

0000032599 / 3-15-4-536-00035  
BAKER RULON SCOTT  
\$549.42 due as of 02/28/2022

0000032600 / 3-15-4-536-00036  
WIGHT SARAH L  
\$1,806.48 due as of 02/28/2022

0000032603 / 3-15-4-536-00039  
ALLRED VIRGINIA  
\$2,713.69 due as of 02/28/2022

0000032614 / 3-15-4-536-00050  
ANDRE DEREK ETAL  
\$255.56 due as of 02/28/2022

0000032628 / 3-15-4-536-00064  
WATSON JEFFREY L  
\$255.56 due as of 02/28/2022

0000032635 / 3-15-4-536-00071  
BOWLES BILLY G TRUSTEE ETAL  
\$255.56 due as of 02/28/2022

0000033033 / 2-14-5-512-00034  
SIMPSON WILLIAM WAYNE TRUSTEES  
\$87.25 due as of 02/28/2022

0000033046 / 2-14-5-512-00047  
LORENSEN SCOTT G  
\$87.25 due as of 02/28/2022

0000033053 / 2-14-5-512-00054  
DEMKE THELMA LEEANN ETAL TC  
\$87.25 due as of 02/28/2022

0000033057 / 2-14-5-512-00058  
OLSEN-STENQUIST ANNA CAREEN  
\$187.02 due as of 02/28/2022

0000033132 / 2-14-5-512-00133  
BANDLEY SCOTT B ETAL JT  
\$55.72 due as of 02/28/2022

0000033143 / 2-14-5-512-00145  
DAINES RICHARD  
\$411.57 due as of 02/28/2022

0000033144 / 2-14-5-512-00146  
DAINES RICHARD  
\$86.11 due as of 02/28/2022

0000033216 / 2-14-5-512-00218  
JOHNSON BETHANY ETCON JT  
\$187.02 due as of 02/28/2022

0000033219 / 2-14-5-512-00221  
HAVERON JED ETUX JT  
\$87.25 due as of 02/28/2022

0000033254 / 2-14-5-512-00256  
HANSEN CASEY G TRUSTEES  
\$87.25 due as of 02/28/2022

0000033257 / 2-14-5-512-00257  
HANSEN CASEY G TRUSTEES  
\$87.25 due as of 02/28/2022

000003325X / 5-19-1-057-00737  
JENSEN SHAUN R ETAL  
\$621.98 due as of 02/28/2022

0000033267 / 2-14-5-512-00267  
MACKAY TAYLOR PAUL ETUX JT  
\$411.57 due as of 02/28/2022

0000033273 / 2-14-5-512-00273  
LIDDIARD PHILIP ETAL TC  
\$187.02 due as of 02/28/2022

0000033274 / 2-14-5-512-00274  
BARRETT JUSTIN ETAL JT  
\$87.25 due as of 02/28/2022

0000033275 / 2-14-5-512-00275  
PACE DAVID L  
\$87.25 due as of 02/28/2022

0000033285 / 2-14-5-512-00285  
ROGERS REBEKAH B TRUSTEES  
\$87.25 due as of 02/28/2022

0000033309 / 2-14-5-512-00309  
SCORZATO ANTHONY L ETAL TC  
\$87.18 due as of 02/28/2022

0000033315 / 2-14-5-512-00315  
NIELSON RHONDA  
\$87.25 due as of 02/28/2022

0000033317 / 2-14-5-512-00317  
DERIJK CYNTHIA ANN BEST ETAL JT  
\$187.02 due as of 02/28/2022

0000033329 / 2-14-5-512-00324  
CROSBY DAN S ETUX JT  
\$87.25 due as of 02/28/2022

0000033348 / 2-14-5-512-00343  
DURRANT DEREK ETAL JT  
\$87.25 due as of 02/28/2022

0000033379 / 2-14-5-512-00374  
MERCURIUS GREVILLE O B  
\$411.57 due as of 02/28/2022

000003337X / 5-19-1-057-00795  
JENSEN CASEY SPENCER ETUX JT  
\$1,220.67 due as of 02/28/2022

0000033383 / 2-14-5-512-00378  
VAN LIERE KEVIN J ETAL TC  
\$87.25 due as of 02/28/2022

0000033400 / 2-14-5-512-00395  
ADAMSON JASON J  
\$187.02 due as of 02/28/2022

0000033409 / 2-14-5-512-00404  
BREWSTER FREDRICK T  
\$187.02 due as of 02/28/2022

0000033426 / 2-14-5-512-00421  
PARRISH KATHLENE G ET'AL  
\$411.57 due as of 02/28/2022

0000033478 / 2-14-5-512-00469  
INTERLAKE THRIFT  
\$157.97 due as of 02/28/2022

0000033510 / 2-14-5-512-00501  
NEZ ELLIOTT ETAL JT  
\$747.39 due as of 02/28/2022

0000033514 / 2-14-5-512-00505  
JOHANSEN LAWRENCE  
\$157.97 due as of 02/28/2022

0000033515 / 2-14-5-512-00506  
JOHANSEN LAWRENCE A  
\$157.97 due as of 02/28/2022

0000033517 / 2-14-5-512-00508  
JOHANSEN L AUER  
\$157.97 due as of 02/28/2022

0000033534 / 2-14-5-512-00525  
BEST LOUISE MARY ETAL  
\$363.03 due as of 02/28/2022

0000033549 / 2-14-5-512-00540  
MAGLEBY BRETT  
\$157.97 due as of 02/28/2022

0000033551 / 2-14-5-512-00542  
HASKELL LARRY O ETUX JT  
\$339.30 due as of 02/28/2022

0000033570 / 2-14-5-512-00561  
IGLESIAS WALESKA  
\$29.07 due as of 02/28/2022

0000033571 / 2-14-5-512-00562  
IGLESIAS WALESKA  
\$10.11 due as of 02/28/2022

0000033573 / 2-14-5-512-00564  
ANDERSON TYLER ETUX JT  
\$157.97 due as of 02/28/2022

0000033575 / 2-14-5-512-00566  
STLF LTD PARTNERSHIP  
\$10.11 due as of 02/28/2022

0000033576 / 2-14-5-512-00567  
ANDERSON TYLER ETUX JT  
\$132.25 due as of 02/28/2022

0000033577 / 2-14-5-512-00568  
ANDERSON TYLER ETUX JT  
\$2,942.70 due as of 02/28/2022

0000033578 / 2-14-5-512-00569  
ANDERSON TYLER ETUX JT  
\$157.97 due as of 02/28/2022

0000033580 / 2-14-5-512-00571  
IGLESIAS WALESKA  
\$10.11 due as of 02/28/2022

0000033581 / 2-14-5-512-00572  
IGLESIAS WALESKA  
\$10.11 due as of 02/28/2022

0000033586 / 2-14-5-512-00577  
NOAKES SHEILA TRUSTEE  
\$191.30 due as of 02/28/2022

0000033588 / 2-14-5-512-00579  
NOAKES SHEILA TRUSTEE  
\$191.30 due as of 02/28/2022

0000033589 / 2-14-5-512-00580  
NOAKES SHEILA TRUSTEE  
\$191.30 due as of 02/28/2022

0000033594 / 2-14-5-512-00585  
ANDERSON LAURA JAMES ETCON JT  
\$157.97 due as of 02/28/2022

0000033628 / 2-14-5-512-00619  
HEMPEL JOSEPH MARLAN  
\$339.30 due as of 02/28/2022

0000033660 / 2-14-5-512-00651  
CLEVERLEY DALLAS ETAL JT  
\$175.65 due as of 02/28/2022

0000033698 / 2-14-5-512-00689  
DAVIES DANIEL J ETAL  
\$157.97 due as of 02/28/2022



0000033699 / 2-14-5-512-00690  
DAVIES DANIEL J ETUX JT  
\$157.97 due as of 02/28/2022

0000033741 / 2-14-5-512-00730  
SORENSEN KARTER MCLEAN  
\$61.53 due as of 02/28/2022

0000033742 / 2-14-5-512-00731  
SORENSEN KARTER MCLEAN  
\$61.53 due as of 02/28/2022

0000033743 / 2-14-5-512-00732  
DAVIS EDGAR H ETUX JT  
\$61.53 due as of 02/28/2022

0000033787 / 2-14-5-512-00776  
SAMUELSON JON ETAL JT  
\$10.11 due as of 02/28/2022

0000033816 / 2-14-5-512-00805  
KEDDINGTON WILLIAM ETAL JT ETAL  
\$2,824.74 due as of 02/28/2022

0000033817 / 2-14-5-512-00806  
KEDDINGTON WILLIAM ETAL JT ETAL  
\$433.60 due as of 02/28/2022

0000033834 / 2-14-5-512-00823  
QUIGLEY HOLDINGS LLC  
\$720.14 due as of 02/28/2022

0000033839 / 2-14-5-512-00828  
MENZIES AMILYA LOUISE  
\$2,483.61 due as of 02/28/2022

0000034009 / 1-13-6-503-00012  
OLSON KEVIN LYNN TRUSTEES  
\$687.56 due as of 02/28/2022

0000034023 / 1-13-6-503-00028  
KULOW CHAD ETUX JT  
\$5,151.59 due as of 02/28/2022

0000034036 / 1-13-6-503-00042  
TAYLOR BRYCE TRUSTEES  
\$20.68 due as of 02/28/2022

0000034066 / 1-13-6-503-00081  
BARRETT JAMEE TRUSTEES  
\$623.86 due as of 02/28/2022

0000034077 / 1-13-6-503-00101  
GREEN THOMAS C ETUX JT  
\$687.56 due as of 02/28/2022

0000034084 / 1-13-6-503-00112  
ALVEY CHARLES W TRUSTEES  
\$2,150.49 due as of 02/28/2022

0000034111 / 1-13-6-503-00151  
HICKMAN AARON ETUX JT  
\$2,058.29 due as of 02/28/2022

0000034142 / 1-13-6-503-00203  
NIELSON JENS P TRUSTEE  
\$3,256.89 due as of 02/28/2022

000003418X / 5-19-1-057-00912  
AVILA GUADALUPE  
\$855.93 due as of 02/28/2022

000003454X / 5-19-1-057-01225  
CHRISTIANSEN MARK ETUX  
\$0.21 due as of 02/28/2022

000003458X / 5-19-1-057-01358  
SORENSEN BRENT R ETUX JT  
\$372.53 due as of 02/28/2022

000003480X / 5-19-1-057-01412  
WALL LINDA G  
\$154.98 due as of 02/28/2022

000003492X / 5-19-1-057-01220  
HIGHAM NICHOLE A ETCO JT  
\$176.46 due as of 02/28/2022

0000035010 / 2-14-5-512-00871  
BOSS CHRISTOPHER CRAIG  
\$119.40 due as of 02/28/2022

0000035043 / 2-14-5-512-00904  
DAHLE JEFFERY K  
\$1,604.21 due as of 02/28/2022

0000035044 / 2-14-5-512-00905  
DAHLE JEFFERY K  
\$125.82 due as of 02/28/2022

0000035088 / 2-14-5-512-00942  
JOHNSON CAMERON SCOTT  
\$4,482.14 due as of 02/28/2022

0000035096 / 2-14-5-512-00950  
CALL DANIEL S ETUX JT  
\$112.94 due as of 02/28/2022

0000035127 / 2-14-5-512-00981  
VALDERRAMA JONATHAN ETAL JT  
\$106.99 due as of 02/28/2022

0000035130 / 2-14-5-512-00984  
BROTHERSON KODY ETAL JT  
\$676.10 due as of 02/28/2022

0000035185 / 2-14-5-512-01039  
RANDALL DANETTE HARPER ETAL JT  
\$239.17 due as of 02/28/2022

0000035186 / 2-14-5-512-01040  
RANDALL DANETTE HARPER ETAL JT  
\$632.32 due as of 02/28/2022

0000035221 / 2-14-5-512-01075  
PALMER BRIAN M  
\$112.97 due as of 02/28/2022

0000035224 / 2-14-5-512-01078  
TAYLOR CLINT ETUX JT  
\$112.97 due as of 02/28/2022

0000035225 / 2-14-5-512-01079  
TAYLOR CLINTON L ETAL JT  
\$112.97 due as of 02/28/2022

0000035236 / 2-14-5-512-01090  
GRAY GLEN D ETUX JT  
\$10.77 due as of 02/28/2022

0000035237 / 2-14-5-512-01091  
GRAY GLEN D ETUX JT  
\$10.77 due as of 02/28/2022

0000035244 / 2-14-5-512-01098  
PALMER BRIAN M  
\$389.04 due as of 02/28/2022

0000035263 / 2-14-5-512-01117  
SHEPS AUTO BODY AND TOWING  
\$107.79 due as of 02/28/2022

0000035278 / 2-14-5-512-01132  
CARLSON RAY ETUX JT  
\$112.97 due as of 02/28/2022

0000035322 / 2-14-5-512-01169  
COGGLE VERNON L TRUSTEES  
\$119.40 due as of 02/28/2022

0000035323 / 2-14-5-512-01170  
COGGLE VERNON L TRUSTEES  
\$119.40 due as of 02/28/2022

0000035333 / 2-14-5-512-01180  
WOOD CODY  
\$112.97 due as of 02/28/2022

0000035334 / 2-14-5-512-01181  
WOOD CODY ETAL  
\$112.97 due as of 02/28/2022

0000035347 / 2-14-5-512-01194  
NORTH KENT  
\$112.97 due as of 02/28/2022

0000035391 / 2-14-5-512-01238  
WOOD CODY  
\$112.97 due as of 02/28/2022

000003540X / 5-19-1-057-01445  
BECK KARMA LEE ETAL JT  
\$562.80 due as of 02/28/2022

0000040018 / 1-12-4-503-00020  
DIAMOND LYNDEE FKA  
\$1,868.62 due as of 02/28/2022

0000040020 / 1-12-4-503-00022  
HILL VAUGHN ETAL JT  
\$720.23 due as of 02/28/2022

0000040028 / 1-12-4-503-00030  
SMITH GREGORY B ETUX JT  
\$238.83 due as of 02/28/2022

0000040046 / 1-12-4-503-00048  
BREWER JUDE L ETUX JT  
\$1,447.34 due as of 02/28/2022

0000040055 / 1-12-4-503-00057  
ALBERTS JAMES ETAL JT  
\$0.15 due as of 02/28/2022

0000040066 / 1-12-4-503-00068  
MINEER BRYAN SCOTT  
\$1,844.35 due as of 02/28/2022

0000040092 / 1-12-4-503-00094  
GARNER RODNEY OLSON  
\$3,453.70 due as of 02/28/2022

0000040109 / 1-12-4-503-00111  
CARRILLO ALEX J ETAL JT  
\$1,302.72 due as of 02/28/2022

0000040113 / 1-12-4-503-00115  
MOYES KATHY ETAL JT  
\$14.08 due as of 02/28/2022

0000040114 / 1-12-4-503-00116  
ONTIVEROS ARACELY ETAL JT  
\$222.26 due as of 02/28/2022

0000040115 / 1-12-4-503-00117  
ADAMSON JASON J  
\$455.48 due as of 02/28/2022

0000040120 / 1-12-4-503-00122  
VM PROPERTIES FAIRVIEW LOT SERIES L  
\$754.60 due as of 02/28/2022

0000040126 / 1-12-4-503-00128  
BUSENBARK KELLY L ETAL JT  
\$732.72 due as of 02/28/2022

0000040128 / 1-12-4-503-00130  
STRICKLAND DANIEL L  
\$222.22 due as of 02/28/2022

0000040132 / 1-12-4-503-00134  
ADAMSON JASON J  
\$455.48 due as of 02/28/2022

0000040139 / 1-12-4-503-00141  
HANEGAN TODD ETUX JT  
\$455.48 due as of 02/28/2022

0000040146 / 1-12-4-503-00148  
BRAINERD CHARLES G  
\$247.53 due as of 02/28/2022

0000040149 / 1-12-4-503-00151  
PANAS ANTHONY ELDON TRUSTEES  
\$5,853.40 due as of 02/28/2022

0000040150 / 1-12-4-503-00152  
PANAS ANTHONY ELDON TRUSTEES  
\$1,414.23 due as of 02/28/2022

0000040159 / 1-12-4-503-00162  
RUSSELL TROY ETUX JT  
\$758.64 due as of 02/28/2022

0000040168 / 1-12-4-503-00171  
HIDEAWAY VALLEY PROPERTY OWNER  
\$84.16 due as of 02/28/2022

0000040176 / 1-12-4-503-00179  
MOYES KATHY SCHIELE ETAL JT  
\$10.11 due as of 02/28/2022

0000040177 / 1-12-4-503-00180  
SWIM VINCENT MARK ETUX JT  
\$237.37 due as of 02/28/2022

0000040202 / 1-12-4-503-00205  
LUCAS TIMOTHY DARRELL ETUX JT  
\$201.90 due as of 02/28/2022

0000040205 / 1-12-4-503-00208  
ANTHONY DEBORAH  
\$734.40 due as of 02/28/2022

0000040223 / 1-12-4-503-00226  
CHAVEZ EMMANUEL  
\$871.46 due as of 02/28/2022

0000040230 / 1-12-4-503-00233  
MONTERO PAMELA ETCON JT  
\$925.07 due as of 02/28/2022

0000040237 / 1-12-4-503-00240  
MONTHEY BRANDON E  
\$216.87 due as of 02/28/2022

0000040240 / 1-12-4-503-00243  
JUDD MICHAEL ETUX J  
\$204.56 due as of 02/28/2022

0000040244 / 1-12-4-503-00247  
LONE PEAK LAND INVESTMENTS LLC SERI  
\$204.56 due as of 02/28/2022

0000040248 / 1-12-4-503-00251  
ERMEL SHERALYN  
\$252.30 due as of 02/28/2022

0000040256 / 1-12-4-503-00259  
TISCHNER RETA ETAL  
\$257.62 due as of 02/28/2022

0000040257 / 1-12-4-503-00260  
COVINGTON CAPITAL CORPORATION  
\$204.56 due as of 02/28/2022

0000040260 / 1-12-4-503-00263  
SCHWEISS JOHN R TRUSTEES  
\$650.25 due as of 02/28/2022

0000040270 / 1-12-4-503-00273  
LOVELESS SHELDON LEROY TRUSTEE  
\$215.60 due as of 02/28/2022

0000040285 / 1-12-4-503-00288  
WILLIAMS JUSTIN  
\$826.35 due as of 02/28/2022

0000040289 / 1-12-4-503-00292  
FORMEN CORPORATION  
\$193.97 due as of 02/28/2022

0000040304 / 1-12-4-503-00307  
WILLIAMS SCOTT ETAL JT ETAL  
\$963.34 due as of 02/28/2022

0000040305 / 1-12-4-503-00308  
WILLIAMS SCOTT  
\$952.27 due as of 02/28/2022

0000040319 / 1-12-4-503-00322  
LEFEVRE FARRON Y ETAL JT  
\$962.46 due as of 02/28/2022

0000040322 / 1-12-4-503-00325  
EVANS STEVE ETAL JT  
\$397.54 due as of 02/28/2022

0000040324 / 1-12-4-503-00327  
LEAVITT LYNN PORTER ETUX JT  
\$12.18 due as of 02/28/2022

0000040330 / 1-12-4-503-00333  
BARLOW GREG  
\$10.11 due as of 02/28/2022

0000040331 / 1-12-4-503-00334  
BARLOW GREG ETAL JT  
\$10.11 due as of 02/28/2022

0000040337 / 1-12-4-503-00340  
HOPKINSON DANA V ETUX JT  
\$912.22 due as of 02/28/2022

0000040351 / 1-12-4-503-00354  
WALL SANDEE ETAL JT  
\$893.45 due as of 02/28/2022

0000040385 / 1-12-4-503-00389  
FORMEN CORPORATION  
\$368.56 due as of 02/28/2022

0000040395 / 1-12-4-503-00399  
BLAKELOCK ROSEMOND ETAL  
\$10.11 due as of 02/28/2022

0000040398 / 1-12-4-503-00402  
HIDEAWAY PROPERTY LLC  
\$1,423.78 due as of 02/28/2022

0000040399 / 1-12-4-503-00403  
HIDEAWAY PROPERTY LLC 1/2  
\$220.82 due as of 02/28/2022

0000040407 / 1-12-4-503-00411  
MAESTAS DENNIS ETAL JT  
\$1,051.08 due as of 02/28/2022

0000040409 / 1-12-4-503-00413  
FORMEN CORPORATION  
\$178.61 due as of 02/28/2022

0000040417 / 1-12-4-503-00421  
MEGUERDITCHIAN NISHAN  
\$402.30 due as of 02/28/2022

0000040427 / 1-12-4-503-00431  
HOLZWORTH R T TRUSTEES  
\$147.90 due as of 02/28/2022

0000040428 / 1-12-4-503-00432  
GLEAVE JARED ETAL JT  
\$554.49 due as of 02/28/2022

0000040432 / 1-12-4-503-00436  
OKHOMINA LARRY O ETAL JT  
\$179.82 due as of 02/28/2022

0000040436 / 1-12-4-503-00440  
OKHOMINA LARRY ETAL  
\$139.33 due as of 02/28/2022

0000040439 / 1-12-4-503-00443  
RICO CECIA KEREN  
\$640.67 due as of 02/28/2022

0000040440 / 1-12-4-503-00444  
RICO CECIA KEREN  
\$640.67 due as of 02/28/2022

0000040443 / 1-12-4-503-00447  
MOYES KATHY ETAL JT  
\$10.11 due as of 02/28/2022

0000040450 / 1-12-4-503-00454  
PECK JASON R  
\$368.54 due as of 02/28/2022

000004225X / 5-19-2-059-00140  
LEE BODIE  
\$745.51 due as of 02/28/2022

000004232X / 5-19-2-059-00128  
HANSEN PHYLLIS H ETAL JT  
\$10.11 due as of 02/28/2022

000004261X / 5-19-2-059-00318  
OLIVER LEE ANN ETAL  
\$77.65 due as of 02/28/2022

000004504X / 5-18-1-054-00135  
RICHINS QUAIDE ETAL  
\$59.33 due as of 02/28/2022

000004609X / 5-18-1-054-00354  
BARTHOLOMEW KEITH J ETUX JT  
\$1,633.13 due as of 02/28/2022

00000485X1 / 4-17-3-052-03406  
PETERSON HARLEY EARL  
\$3,416.80 due as of 02/28/2022

0000050006 / 1-12-4-510-00007  
SCARPINO LACIA K TRUSTEE  
\$1,730.93 due as of 02/28/2022

0000050008 / 1-12-4-510-00009  
STANLEY TRAVIS ETAL JT  
\$1,744.07 due as of 02/28/2022

0000050010 / 1-12-4-510-00011  
CHAPMAN THOMAS L  
\$242.90 due as of 02/28/2022

0000050015 / 1-12-4-510-00016  
HENDRICKS JAY  
\$237.77 due as of 02/28/2022

0000050017 / 1-12-4-510-00018  
HOLT & COMPANY  
\$2,434.78 due as of 02/28/2022

0000050035 / 1-12-4-510-00036  
INCE BLAKE ETUX JT  
\$520.17 due as of 02/28/2022

0000050040 / 1-12-4-510-00041  
JEANRAY CORPORATION  
\$237.82 due as of 02/28/2022

0000050042 / 1-12-4-510-00043  
INCE BLAKE ETAL JT  
\$1,130.98 due as of 02/28/2022

0000050044 / 1-12-4-510-00046  
LUTZ LISA  
\$292.83 due as of 02/28/2022

0000050050 / 1-12-4-510-00054  
JENSEN NOLA ETAL  
\$978.86 due as of 02/28/2022

0000050066 / 1-12-4-510-00071  
ELLIOTT RANDALL J ETUX JT  
\$535.08 due as of 02/28/2022

0000050069 / 1-12-4-510-00074  
IBARRA DIVA  
\$237.82 due as of 02/28/2022

0000050084 / 1-12-4-510-00089  
CARTER RICHARD L ETAL JT  
\$205.28 due as of 02/28/2022

0000050085 / 1-12-4-510-00090  
GUNDRY DAVID  
\$215.08 due as of 02/28/2022

0000050109 / 1-12-4-510-00114  
AGUILAR EMILIANO  
\$107.70 due as of 02/28/2022

0000050235 / 1-12-4-510-00240  
JOLLEY WESTON JAMES ETUX JT  
\$23.53 due as of 02/28/2022

0000050237 / 1-12-4-510-00242  
SMITH MITCHELL ETAL  
\$23.53 due as of 02/28/2022

00000502X3 / 4-17-3-052-03514  
PETERSON WEBLEY L  
\$17.44 due as of 02/28/2022

0000051041 / 3-15-5-528-00025  
SCHMIDTKE CARL HENRY ETAL  
\$772.80 due as of 02/28/2022

0000051074 / 3-15-5-528-00043  
SHEPS AUTO BODY AND TOWING INC  
\$396.21 due as of 02/28/2022

0000051091 / 3-15-5-528-00072  
KEY LANDS LLC  
\$917.81 due as of 02/28/2022

0000051171 / 3-15-5-528-00153  
RICHARDS ELIZABETH WEAVER TR  
\$297.24 due as of 02/28/2022

0000051174 / 3-15-5-528-00143  
COX MICHAEL A TRUSTEES  
\$1,305.67 due as of 02/28/2022

0000051175 / 3-15-5-528-00141  
ROUNDY JEFFERY S ETUX JT  
\$30.90 due as of 02/28/2022

0000051197 / 3-15-5-528-00192  
NEELY RICHARD E ETUX JT  
\$307.11 due as of 02/28/2022

0000051199 / 3-15-5-528-00200  
HEATH MIKE  
\$10.11 due as of 02/28/2022

0000051216 / 3-15-5-528-00182  
NOEL CARL R ETUX JT  
\$307.11 due as of 02/28/2022

0000051238 / 3-15-5-528-00177  
TORRENCE GEORGIA  
\$307.11 due as of 02/28/2022

0000051247 / 3-15-5-528-00151  
BENJAMIN DOUGLAS JEROME ETUX JT  
\$307.11 due as of 02/28/2022

000005227X / 4-16-3-028-00007  
OLSEN STEVEN R ETAL JT  
\$579.73 due as of 02/28/2022

000005254X / 4-16-3-030-00006  
THOMSON NATHAN KAY ETUX JT  
\$17.04 due as of 02/28/2022

000005260X / 4-16-3-031-00041  
THOMSON NATHAN KAY ETUX JT  
\$18.56 due as of 02/28/2022

000005268X / 4-16-3-031-00002  
THOMSON NATHAN KAY ETUX JT  
\$114.53 due as of 02/28/2022

00000535X1 / 4-17-3-052-04118  
LAYTON AUTOBODY AND PAINT LLC  
\$644.78 due as of 02/28/2022

0000054701 / 1-12-4-511-00002  
SAN RITA DEVELOPMENT LLC  
\$40.61 due as of 02/28/2022

0000054709 / 1-12-4-511-00010  
MORALES M FERNANDO ETUX JT  
\$40.59 due as of 02/28/2022

0000054710 / 1-12-4-511-00011  
ARROYO LANDON PEREZ DONOVAN  
\$55.95 due as of 02/28/2022

0000054711 / 1-12-4-511-00012  
EQUIPMENT SERVICES INC  
\$40.61 due as of 02/28/2022

0000054716 / 1-12-4-511-00017  
EQUIPMENT SERVICES INC  
\$40.61 due as of 02/28/2022

0000054717 / 1-12-4-511-00018  
EQUIPMENT SERVICES INC  
\$40.61 due as of 02/28/2022

0000054726 / 1-12-4-511-00027  
GRAHAM DAVID S  
\$91.42 due as of 02/28/2022

0000054737 / 1-12-4-511-00038  
ROPER BRENDA  
\$82.17 due as of 02/28/2022

0000054746 / 1-12-4-511-00048  
SAN RITA DEVELOPMENT LLC  
\$91.42 due as of 02/28/2022

0000054748 / 1-12-4-511-00050  
SAN RITA DEVELOPMENT LLC  
\$60.93 due as of 02/28/2022

0000054749 / 1-12-4-511-00051  
EQUIPMENT SERVICES INC  
\$60.93 due as of 02/28/2022

0000054750 / 1-12-4-511-00052  
SAN RITA DEVELOPMENT LLC  
\$60.93 due as of 02/28/2022

0000054751 / 1-12-4-511-00053  
SAN RITA DEVELOPMENT LLC  
\$60.93 due as of 02/28/2022

0000054752 / 1-12-4-511-00054  
SAN RITA DEVELOPMENT LLC  
\$60.93 due as of 02/28/2022

0000054759 / 1-12-4-511-00061  
SAN RITA DEVELOPMENT LLC  
\$60.93 due as of 02/28/2022

0000054761 / 1-12-4-511-00063  
SAN RITA DEVELOPMENT LLC  
\$60.93 due as of 02/28/2022

0000054764 / 1-12-4-511-00066  
WADSWORTH LAVONNE  
\$10.11 due as of 02/28/2022

0000054765 / 1-12-4-511-00067  
COOPER CAPITAL LLC  
\$60.93 due as of 02/28/2022

0000054774 / 1-12-4-511-00076  
SAN RITA DEVELOPMENT LLC  
\$40.61 due as of 02/28/2022

0000054779 / 1-12-4-511-00081  
SAN RITA DEVELOPMENT LLC  
\$40.61 due as of 02/28/2022

0000054780 / 1-12-4-511-00082  
SAN RITA DEVELOPMENT LLC  
\$40.61 due as of 02/28/2022

0000054781 / 1-12-4-511-00083  
SAN RITA DEVELOPMENT LLC  
\$40.61 due as of 02/28/2022

0000054784 / 1-12-4-511-00086  
SMITH MICHAEL A ETAL JT  
\$86.59 due as of 02/28/2022

0000054786 / 1-12-4-511-00088  
HANSEN ROD  
\$86.59 due as of 02/28/2022

0000054787 / 1-12-4-511-00089  
VANISI LANGI  
\$113.45 due as of 02/28/2022

0000054788 / 1-12-4-511-00090  
VANISI LANGI  
\$113.45 due as of 02/28/2022

0000054789 / 1-12-4-511-00091  
VANISI LANGI  
\$113.45 due as of 02/28/2022

0000054790 / 1-12-4-511-00092  
PARKER JEFFRIE R  
\$113.45 due as of 02/28/2022

0000054791 / 1-12-4-511-00093  
PARKER JEFFRIE R  
\$121.05 due as of 02/28/2022

0000054792 / 1-12-4-511-00094  
PARKER JEFFRIE R  
\$121.05 due as of 02/28/2022

0000054793 / 1-12-4-511-00095  
BARLOW JANET TRUSTEE  
\$40.61 due as of 02/28/2022

0000054799 / 1-12-4-511-00101  
VANISI LANGI  
\$113.45 due as of 02/28/2022

0000054800 / 1-12-4-511-00102  
VANISI LANGI  
\$113.45 due as of 02/28/2022

0000054801 / 1-12-4-511-00103  
VANISI LANGI  
\$113.45 due as of 02/28/2022

0000054803 / 1-12-4-511-00105  
EQUIPMENT SERVICES INC  
\$40.61 due as of 02/28/2022

0000054805 / 1-12-4-511-00107  
JEFFS BOWIE ETAL TC ETAL  
\$40.61 due as of 02/28/2022

0000054813 / 1-12-4-511-00115  
INDIAN RIDGE SUBDIVISIONS PROPERTY  
\$140.97 due as of 02/28/2022

0000054822 / 1-12-4-511-00124  
AGUIRRE FELIPE ETAL JT  
\$111.74 due as of 02/28/2022

0000054823 / 1-12-4-511-00125  
AGUIRRE FELIPE ETAL JT  
\$40.61 due as of 02/28/2022

0000054824 / 1-12-4-511-00126  
DE UPSILON 2 LLC  
\$40.61 due as of 02/28/2022

0000054825 / 1-12-4-511-00127  
BANGERTER LUCILE ETAL  
\$40.61 due as of 02/28/2022

0000054827 / 1-12-4-511-00129  
KEMP RICHARD D  
\$40.61 due as of 02/28/2022

0000054854 / 1-12-4-511-00156  
STIKA KENNETH A ETAL JT  
\$121.05 due as of 02/28/2022

0000054863 / 1-12-4-511-00165  
VILLAMOR JOSHUA K R  
\$239.76 due as of 02/28/2022

0000054865 / 1-12-4-511-00167  
CROSBY DANIEL  
\$107.73 due as of 02/28/2022

0000054866 / 1-12-4-511-00168  
FREGOSO ANTONIO ETAL JT  
\$111.74 due as of 02/28/2022

0000054867 / 1-12-4-511-00169  
FREGOSO ANTONIO ETAL JT  
\$111.74 due as of 02/28/2022

0000054869 / 1-12-4-511-00171  
FREGOSO ANTONIO  
\$130.35 due as of 02/28/2022

0000054870 / 1-12-4-511-00172  
FREGOSO ANTONIO  
\$130.35 due as of 02/28/2022

0000054871 / 1-12-4-511-00173  
CHANG ERENDIRA G OCHOA ETAL JT  
\$40.61 due as of 02/28/2022

0000054872 / 1-12-4-511-00174  
CHANG ERENDIRAG OCHOA  
\$40.61 due as of 02/28/2022

0000054873 / 1-12-4-511-00175  
CHANG ERENDIRA G OCHOA  
\$40.61 due as of 02/28/2022

0000054877 / 1-12-4-511-00179  
CROSBY DANIEL  
\$40.61 due as of 02/28/2022

0000054878 / 1-12-4-511-00180  
CROSBY DANIEL  
\$40.61 due as of 02/28/2022

0000054879 / 1-12-4-511-00181  
CROSBY DANIEL  
\$40.61 due as of 02/28/2022

0000054880 / 1-12-4-511-00182  
SAN RITA DEVELOPMENT LLC  
\$60.93 due as of 02/28/2022

0000054889 / 1-12-4-511-00191  
SAN RITA DEVELOPMENT LLC  
\$60.93 due as of 02/28/2022

0000054890 / 1-12-4-511-00192  
SAN RITA DEVELOPMENT LLC  
\$60.93 due as of 02/28/2022

0000054891 / 1-12-4-511-00193  
CROSBY CAROLIN B  
\$59.00 due as of 02/28/2022

0000054894 / 1-12-4-511-00196  
DE UPSILON 2 LLC  
\$111.74 due as of 02/28/2022

0000054899 / 1-12-4-511-00201  
TORRIANI FRANCO  
\$71.09 due as of 02/28/2022

0000054900 / 1-12-4-511-00202  
SAN RITA DEVELOPMENT LLC  
\$71.09 due as of 02/28/2022

0000054901 / 1-12-4-511-00203  
SAN RITA DEVELOPMENT LLC  
\$71.09 due as of 02/28/2022

0000054902 / 1-12-4-511-00204  
SAN RITA DEVELOPMENT LLC  
\$71.09 due as of 02/28/2022

0000054906 / 1-12-4-511-00208  
DIAMOND BYRON ETUX JT  
\$71.09 due as of 02/28/2022

0000054908 / 1-12-4-511-00210  
SAN RITA DEVELOPMENT LLC  
\$71.09 due as of 02/28/2022

0000054909 / 1-12-4-511-00211  
SAN RITA DEVELOPMENT LLC  
\$71.09 due as of 02/28/2022

0000054910 / 1-12-4-511-00212  
SAN RITA DEVELOPMENT LLC  
\$71.09 due as of 02/28/2022

0000054912 / 1-12-4-511-00214  
SAN RITA DEVELOPMENT LLC  
\$71.09 due as of 02/28/2022

0000054915 / 1-12-4-511-00217  
SAN RITA DEVELOPMENT LLC  
\$71.09 due as of 02/28/2022

0000054916 / 1-12-4-511-00218  
SAN RITA DEVELOPMENT LLC  
\$71.09 due as of 02/28/2022

0000054919 / 1-12-4-511-00221  
JOTA BRAVO LLC  
\$40.61 due as of 02/28/2022

0000054920 / 1-12-4-511-00222  
JOTA BRAVO LLC  
\$71.09 due as of 02/28/2022

0000054923 / 1-12-4-511-00225  
PRATT & MCMULLIN LLC  
\$40.61 due as of 02/28/2022

0000054924 / 1-12-4-511-00226  
PRATT & MCMULLIN LLC  
\$40.61 due as of 02/28/2022

0000054930 / 1-12-4-511-00232  
SAN RITA DEVELOPMENT LLC  
\$132.07 due as of 02/28/2022

0000054937 / 1-12-4-511-00239  
COOPER CAPITAL LLC  
\$132.07 due as of 02/28/2022

0000054939 / 1-12-4-511-00241  
SAN RITA DEVELOPMENT LLC  
\$132.07 due as of 02/28/2022

0000054943 / 1-12-4-511-00245  
SAN RITA DEVELOPMENT LLC  
\$132.07 due as of 02/28/2022

0000054944 / 1-12-4-511-00246  
SAN RITA DEVELOPMENT LLC  
\$132.07 due as of 02/28/2022

0000054945 / 1-12-4-511-00247  
SAN RITA DEVELOPMENT LLC  
\$132.07 due as of 02/28/2022

0000054947 / 1-12-4-511-00249  
SAN RITA DEVELOPMENT LLC  
\$132.07 due as of 02/28/2022

0000054952 / 1-12-4-511-00254  
SAN RITA DEVELOPMENT LLC  
\$132.07 due as of 02/28/2022

0000054967 / 1-12-4-511-00269  
SAN RITA DEVELOPMENT LLC  
\$132.07 due as of 02/28/2022

0000054972 / 1-12-4-511-00274  
BOCEL ANABELLA ETAL JT  
\$132.07 due as of 02/28/2022

0000054973 / 1-12-4-511-00275  
SAN RITA DEVELOPMENT LLC  
\$132.07 due as of 02/28/2022

0000054983 / 1-12-4-511-00285  
DASH PROPERTIES LLC  
\$132.07 due as of 02/28/2022

0000054984 / 1-12-4-511-00286  
DASH PROPERTIES LLC  
\$132.07 due as of 02/28/2022

0000054985 / 1-12-4-511-00287  
DASH PROPERTIES LLC  
\$283.53 due as of 02/28/2022

0000054989 / 1-12-4-511-00292  
SAN RITA DEVELOPMENT LLC  
\$132.07 due as of 02/28/2022

0000055002 / 1-12-4-511-00305  
SAN RITA DEVELOPMENT LLC  
\$40.61 due as of 02/28/2022

0000055018 / 1-12-4-511-00321  
CLESLAK ALEXANDER ETAL JT  
\$40.61 due as of 02/28/2022

0000055023 / 1-12-4-511-00326  
CROSBY DANIEL  
\$40.61 due as of 02/28/2022



0000055024 / 1-12-4-511-00327  
CROSBY DANIEL  
\$40.61 due as of 02/28/2022

0000055030 / 1-12-4-511-00333  
EQUIPMENT SERVICES INC  
\$40.61 due as of 02/28/2022

0000055032 / 1-12-4-511-00335  
SAN RITA DEVELOPMENT LLC  
\$40.61 due as of 02/28/2022

0000055035 / 1-12-4-511-00338  
DIAZ INGRID S CHACON  
\$40.61 due as of 02/28/2022

0000055036 / 1-12-4-511-00339  
CHACON DE OCANA LUCY F  
\$40.61 due as of 02/28/2022

0000055038 / 1-12-4-511-00341  
WILDE V L  
\$192.30 due as of 02/28/2022

0000055039 / 1-12-4-511-00342  
WILDE V L  
\$192.30 due as of 02/28/2022

0000055041 / 1-12-4-511-00344  
GARCIA JUAN MANUEL ETAL JT  
\$86.59 due as of 02/28/2022

0000055043 / 1-12-4-511-00346  
CORTES RAUL  
\$86.59 due as of 02/28/2022

0000055046 / 1-12-4-511-00349  
GARCIA JUAN MANUEL ETAL JT  
\$86.59 due as of 02/28/2022

0000055047 / 1-12-4-511-00350  
GARCIA JUAN MANUEL ETAL JT  
\$86.59 due as of 02/28/2022

0000055055 / 1-12-4-511-00358  
COOPER CAPITAL LLC  
\$40.61 due as of 02/28/2022

0000055056 / 1-12-4-511-00359  
COOPER CAPITAL LLC  
\$40.61 due as of 02/28/2022

0000055057 / 1-12-4-511-00360  
DE UPSILON 2 LLC  
\$40.61 due as of 02/28/2022

0000055058 / 1-12-4-511-00361  
DE UPSILON 2 LLC  
\$40.61 due as of 02/28/2022

0000055071 / 1-12-4-511-00374  
EQUIPMENT SERVICES INC  
\$107.70 due as of 02/28/2022

0000055072 / 1-12-4-511-00375  
EQUIPMENT SERVICES INC  
\$40.61 due as of 02/28/2022

0000055073 / 1-12-4-511-00376  
LONE PEAK LAND INVESTMENTS LLC SE  
\$40.61 due as of 02/28/2022

0000055077 / 1-12-4-511-00380  
BOREN NATASHA  
\$40.61 due as of 02/28/2022

0000055078 / 1-12-4-511-00381  
BOREN NATASHA  
\$40.61 due as of 02/28/2022

0000055082 / 1-12-4-511-00385  
PACKER BRENT  
\$60.93 due as of 02/28/2022

0000055083 / 1-12-4-511-00386  
WILSON JUSTIN LEE  
\$60.93 due as of 02/28/2022

0000055090 / 1-12-4-511-00393  
DE UPSILON 2 LLC  
\$40.61 due as of 02/28/2022

0000055094 / 1-12-4-511-00397  
COMER DAVID ETAL JT  
\$111.74 due as of 02/28/2022

0000055102 / 1-12-4-511-00405  
MILACEK CARLA J  
\$184.73 due as of 02/28/2022

0000055108 / 1-12-4-511-00411  
DE UPSILON 2 LLC  
\$40.61 due as of 02/28/2022

0000055115 / 1-12-4-511-00418  
ADAMSON JASON J  
\$86.59 due as of 02/28/2022

0000055116 / 1-12-4-511-00419  
DE UPSILON 2 LLC  
\$40.61 due as of 02/28/2022

0000055148 / 1-12-4-511-00452  
ASHTON LUKE ETAL  
\$132.07 due as of 02/28/2022

0000055149 / 1-12-4-511-00453  
ASHTON LUKE ETAL  
\$132.07 due as of 02/28/2022

0000055160 / 1-12-4-511-00464  
KEMP RICHARD D  
\$71.09 due as of 02/28/2022

0000055166 / 1-12-4-511-00470  
DIAMOND BYRON ETUX JT  
\$132.07 due as of 02/28/2022

0000055167 / 1-12-4-511-00471  
SAN RITA DEVELOPMENT LLC  
\$132.07 due as of 02/28/2022

0000055168 / 1-12-4-511-00472  
SAN RITA DEVELOPMENT LLC  
\$132.07 due as of 02/28/2022

0000055174 / 1-12-4-511-00478  
LIMB MICHAEL JESSE ETUX JT  
\$234.16 due as of 02/28/2022

0000055180 / 1-12-4-511-00484  
EQUIPMENT SERVICES INC  
\$106.66 due as of 02/28/2022

0000055183 / 1-12-4-511-00487  
SAN RITA DEVELOPMENT LLC  
\$81.25 due as of 02/28/2022

0000055188 / 1-12-4-511-00492  
HAYNIE JADEN P ETAL JT  
\$81.25 due as of 02/28/2022

0000055189 / 1-12-4-511-00493  
RUIZ KIMBERLY ETAL JT  
\$81.25 due as of 02/28/2022

0000055196 / 1-12-4-511-00500  
ALLPHIN BENJAMIN  
\$228.82 due as of 02/28/2022

0000055215 / 1-12-4-511-00519  
CARDENAS DAVID A ETAL JT  
\$106.66 due as of 02/28/2022

0000055219 / 1-12-4-511-00523  
SAN RITA DEVELOPMENT LLC  
\$106.66 due as of 02/28/2022

0000055220 / 1-12-4-511-00524  
SAN RITA DEVELOPMENT LLC  
\$106.66 due as of 02/28/2022

0000055229 / 1-12-4-511-00533  
STEVENS JARED  
\$228.82 due as of 02/28/2022

0000055230 / 1-12-4-511-00534  
STEVENS JARED  
\$228.82 due as of 02/28/2022

0000055231 / 1-12-4-511-00535  
STEVENS JARED  
\$228.82 due as of 02/28/2022

0000055233 / 1-12-4-511-00537  
TOMSIK ROBERT EDWARD TRUSTEES  
\$386.31 due as of 02/28/2022

0000055242 / 1-12-4-511-00546  
WOODWARD HARLEY CHRISTOPHER  
\$283.53 due as of 02/28/2022

0000055243 / 1-12-4-511-00547  
BROWN MICHAEL J TRUSTEES  
\$132.07 due as of 02/28/2022

0000055245 / 1-12-4-511-00549  
SAN RITA DEVELOPMENT LLC  
\$132.07 due as of 02/28/2022

0000055246 / 1-12-4-511-00550  
SAN RITA DEVELOPMENT LLC  
\$132.07 due as of 02/28/2022

0000055247 / 1-12-4-511-00551  
FINKELSTEIN BRADLEY RAY  
\$131.41 due as of 02/28/2022

0000055255 / 1-12-4-511-00559  
SAN RITA DEVELOPMENT LLC  
\$132.07 due as of 02/28/2022

0000055256 / 1-12-4-511-00560  
CROSBY DANIEL  
\$132.07 due as of 02/28/2022

0000055257 / 1-12-4-511-00561  
CROSBY DANIEL  
\$132.07 due as of 02/28/2022

0000055258 / 1-12-4-511-00562  
CROSBY DANIEL  
\$132.07 due as of 02/28/2022

0000055260 / 1-12-4-511-00564  
TANNER DAVID REED ETAL JT  
\$654.08 due as of 02/28/2022

0000055261 / 1-12-4-511-00565  
TANNER DAVID REED ETAL JT  
\$132.07 due as of 02/28/2022

0000055262 / 1-12-4-511-00566  
SAN RITA DEVELOPMENT LLC  
\$132.07 due as of 02/28/2022

0000055263 / 1-12-4-511-00567  
SAN RITA DEVELOPMENT LLC  
\$132.07 due as of 02/28/2022

0000055264 / 1-12-4-511-00568  
LOPEZ PABLO GUILLERMO  
\$132.07 due as of 02/28/2022

0000055268 / 1-12-4-511-00572  
EQUIPMENT SERVICES INC  
\$132.07 due as of 02/28/2022

0000055269 / 1-12-4-511-00573  
AFUALO VALEEN ETCON JT  
\$132.07 due as of 02/28/2022

0000055271 / 1-12-4-511-00575  
GOMEZ MARIBEL ETAL JT  
\$132.07 due as of 02/28/2022

0000055272 / 1-12-4-511-00576  
GOMEZ MARIBEL ETAL JT  
\$132.07 due as of 02/28/2022

0000055281 / 1-12-4-511-00585  
CROSBY DANIEL  
\$106.66 due as of 02/28/2022

0000055282 / 1-12-4-511-00586  
CROSBY DANIEL  
\$106.66 due as of 02/28/2022

0000055283 / 1-12-4-511-00587  
DE UPSILON 2 LLC 1/2 ETAL  
\$106.66 due as of 02/28/2022

0000055293 / 1-12-4-511-00597  
THIBEAULT JOHN R TRUSTEES 1/2  
\$106.66 due as of 02/28/2022

0000055294 / 1-12-4-511-00598  
THIBEAULT JOHN R TRUSTEES 1/2  
\$106.66 due as of 02/28/2022

0000055300 / 1-12-4-511-00604  
RODRIGUEZ DANIEL ETAL JT  
\$40.61 due as of 02/28/2022

0000055301 / 1-12-4-511-00605  
RODRIGUEZ DANIEL ETAL JT  
\$40.61 due as of 02/28/2022

0000055307 / 1-12-4-511-00611  
STEVENS JARED  
\$152.23 due as of 02/28/2022

0000055308 / 1-12-4-511-00612  
STEVENS JARED  
\$152.23 due as of 02/28/2022

0000055312 / 1-12-4-511-00616  
CROSBY DANIEL  
\$40.61 due as of 02/28/2022

0000055315 / 1-12-4-511-00619  
RODRIGUEZ DANIEL ETAL JT  
\$40.61 due as of 02/28/2022

0000055316 / 1-12-4-511-00620  
RODRIGUEZ DANIEL ETAL JT  
\$40.61 due as of 02/28/2022

0000055317 / 1-12-4-511-00621  
RODRIGUEZ DANIEL ETAL JT  
\$40.61 due as of 02/28/2022

0000055319 / 1-12-4-511-00623  
STOWELL DOUGLAS L ETAL JT  
\$40.61 due as of 02/28/2022

0000055321 / 1-12-4-511-00625  
DE UPSILON 2 LLC  
\$40.61 due as of 02/28/2022

0000055322 / 1-12-4-511-00626  
INDIANOLA HOMESTEADS LLC  
\$40.61 due as of 02/28/2022

0000055323 / 1-12-4-511-00627  
INDIANOLA HOMESTEADS LLC  
\$40.61 due as of 02/28/2022

0000055329 / 1-12-4-511-00633  
ROBERT AIMEE  
\$106.66 due as of 02/28/2022

0000055334 / 1-12-4-511-00638  
CROSBY DANIEL W  
\$106.66 due as of 02/28/2022

0000055340 / 1-12-4-511-00644  
HOOVER CYNTHIA E  
\$106.66 due as of 02/28/2022

0000055341 / 1-12-4-511-00645  
STERLING VERUSCHKA JANE  
\$228.82 due as of 02/28/2022

0000055347 / 1-12-4-511-00651  
SAN RITA DEVELOPMENT LLC  
\$106.66 due as of 02/28/2022

0000055348 / 1-12-4-511-00652  
PRATT & MCMULLIN LLC  
\$40.61 due as of 02/28/2022

0000055349 / 1-12-4-511-00653  
PRATT & MCMULLIN LLC  
\$40.61 due as of 02/28/2022

0000055382 / 1-12-4-511-00686  
PEACOCK LAYNE ETAL JT  
\$60.93 due as of 02/28/2022

0000055398 / 1-12-4-511-00702  
BRITANNIA LLC  
\$297.35 due as of 02/28/2022

0000055399 / 1-12-4-511-00703  
BRITANNIA LLC  
\$297.35 due as of 02/28/2022

0000055400 / 1-12-4-511-00704  
BRITANNIA LLC  
\$297.35 due as of 02/28/2022

0000055414 / 1-12-4-511-00718  
BRITANNIA LLC ETAL  
\$60.93 due as of 02/28/2022

0000055415 / 1-12-4-511-00719  
SALMI DAVID EDWARD ETAL JT  
\$60.91 due as of 02/28/2022

0000055416 / 1-12-4-511-00720  
SALMI DAVID EDWARD ETAL JT  
\$60.91 due as of 02/28/2022

0000055417 / 1-12-4-511-00721  
SALMI DAVID EDWARD ETAL JT  
\$60.91 due as of 02/28/2022

0000055421 / 1-12-4-511-00725  
SAN RITA DEVELOPMENT LLC  
\$60.93 due as of 02/28/2022

0000055425 / 1-12-4-511-00729  
SLATER JONATHAN ETAL JT  
\$60.93 due as of 02/28/2022

0000055426 / 1-12-4-511-00730  
SLATER JONATHAN ETAL JT  
\$60.93 due as of 02/28/2022

0000055427 / 1-12-4-511-00731  
SLATER JONATHAN ETAL JT  
\$60.93 due as of 02/28/2022

00000579X5 / 4-17-3-052-04616  
OGDEN CRAIG NEAL ETAL JT  
\$33.21 due as of 02/28/2022

000005898X / 4-17-3-003-00020  
AYCOCK SONIA PETERSON TRUSTEE  
\$4,915.81 due as of 02/28/2022

000005967X / 4-17-3-005-00049  
EPHRAIM SCALES ASSN  
\$66.09 due as of 02/28/2022

0000060001 / 2-14-5-522-00002  
LOSEE RUSSELL  
\$212.61 due as of 02/28/2022

0000060002 / 2-14-5-522-00003  
LOSEE RUSSELL  
\$212.61 due as of 02/28/2022

0000060013 / 2-14-5-522-00014  
LOSEE RUSSELL  
\$212.61 due as of 02/28/2022

0000060020 / 2-14-5-522-00021  
LOSEE RUSSELL  
\$212.61 due as of 02/28/2022

0000060021 / 2-14-5-522-00022  
LOSEE RUSSELL  
\$212.61 due as of 02/28/2022

0000060022 / 2-14-5-522-00023  
LOSEE RUSSELL  
\$212.61 due as of 02/28/2022

0000060023 / 2-14-5-522-00024  
LOSEE RUSSELL  
\$212.61 due as of 02/28/2022

0000060024 / 2-14-5-522-00025  
LOSEE RUSSELL  
\$212.61 due as of 02/28/2022

0000060025 / 2-14-5-522-00026  
LOSEE RUSSELL  
\$212.61 due as of 02/28/2022

0000060026 / 2-14-5-522-00027  
LOSEE RUSSELL  
\$212.61 due as of 02/28/2022

0000060028 / 2-14-5-522-00029  
LOSEE RUSSELL  
\$212.61 due as of 02/28/2022

0000060030 / 2-14-5-522-00031  
LOSEE RUSSELL  
\$212.61 due as of 02/28/2022

0000060044 / 2-14-5-522-00045  
LOSEE RUSSELL  
\$212.61 due as of 02/28/2022

0000060045 / 2-14-5-522-00046  
DWP ENTERPRISES LLC  
\$1,253.77 due as of 02/28/2022

0000060046 / 2-14-5-522-00047  
LOSEE RUSSELL  
\$212.61 due as of 02/28/2022

0000060047 / 2-14-5-522-00048  
LOSEE RUSSELL  
\$212.61 due as of 02/28/2022

0000060048 / 2-14-5-522-00049  
LOSEE RUSSELL  
\$212.61 due as of 02/28/2022

0000060049 / 2-14-5-522-00050  
HILLTOP VENTURES LLC  
\$456.96 due as of 02/28/2022

0000060050 / 2-14-5-522-00051  
LOSEE RUSSELL  
\$212.61 due as of 02/28/2022

0000060051 / 2-14-5-522-00052  
LOSEE RUSSELL  
\$212.61 due as of 02/28/2022

0000060054 / 2-14-5-522-00055  
LOSEE RUSSELL  
\$212.61 due as of 02/28/2022

0000060059 / 2-14-5-522-00060  
HAMBLIN ALEX  
\$981.84 due as of 02/28/2022

0000060060 / 2-14-5-522-00061  
ABBOTT KAREN ETAL  
\$212.61 due as of 02/28/2022

0000060061 / 2-14-5-522-00062  
ABBOTT KAREN ETAL  
\$212.61 due as of 02/28/2022

0000060086 / 2-14-5-515-00010  
MURRAY MATTHEW L ETAL  
\$338.36 due as of 02/28/2022

0000060098 / 2-14-5-523-00004  
PINE CANYON ENTERPRISES LLC  
\$1,161.41 due as of 02/28/2022

0000060112 / 2-14-5-524-00008  
KOYLE KEVIN J ETUX ETAL JT  
\$195.32 due as of 02/28/2022

0000060113 / 2-14-5-524-00009  
KOYLE SHERWIN V TRUSTEE  
\$3,304.26 due as of 02/28/2022

0000060302 / 2-14-4-059-07002  
GREWAL MANMOHAN ETUX JT  
\$7,857.56 due as of 02/28/2022

0000060393 / 4-17-3-052-04740  
DANIELS KEVIN ETUX JT  
\$2,480.96 due as of 02/28/2022

0000060422 / 4-17-3-052-06255  
ADAIR ALEXIS L  
\$2,031.85 due as of 02/28/2022

0000060444 / 4-17-3-052-06219  
SAWYER EARL TROY ETUX JT  
\$1,327.92 due as of 02/28/2022

0000060450 / 2-14-5-516-00004  
AVAKIAN ARTEM  
\$10.11 due as of 02/28/2022

0000060451 / 2-14-5-516-00005  
GOURLEY TAYLOR  
\$315.01 due as of 02/28/2022

0000060453 / 2-14-5-516-00007  
FALSEY EMMA  
\$315.01 due as of 02/28/2022

0000060460 / 2-14-5-516-00014  
BERRY LAND INVESTMENT LLC  
\$315.01 due as of 02/28/2022

0000060461 / 2-14-5-516-00015  
BERRY LAND INVESTMENT LLC  
\$315.01 due as of 02/28/2022

0000060462 / 2-14-5-516-00016  
BERRY LAND INVESTMENT LLC  
\$315.01 due as of 02/28/2022

0000060463 / 2-14-5-516-00017  
BERRY LAND INVESTMENT LLC  
\$315.01 due as of 02/28/2022

0000060473 / 2-14-5-516-00027  
NELSON MARK R  
\$315.01 due as of 02/28/2022

0000060478 / 2-14-5-516-00032  
TURNER BRANDON ETUX JT  
\$315.01 due as of 02/28/2022

0000060508 / 2-14-5-516-00062  
H2O MARK MARKETING LLC  
\$315.01 due as of 02/28/2022

0000060518 / 2-14-5-516-00072  
HILLTOP VENTURES LLC  
\$637.19 due as of 02/28/2022

0000060545 / 2-14-5-516-00099  
MAUGHAN JOHN W  
\$2,549.39 due as of 02/28/2022

0000060546 / 2-14-5-516-00100  
MAUGHAN JOHN W  
\$315.01 due as of 02/28/2022

0000060547 / 2-14-5-516-00101  
MAUGHAN JOHN W  
\$315.01 due as of 02/28/2022

000060548 / 2-14-5-516-00102  
MAUGHAN JOHN W  
\$315.01 due as of 02/28/2022

000060563 / 2-14-5-516-00117  
HANCOCK CHAD  
\$315.01 due as of 02/28/2022

000060757 / 5-19-1-057-00618  
SORENSEN MAHONRI ETUX JT  
\$2,078.40 due as of 02/28/2022

000060784 / 1-12-4-508-00104  
SMITH MAX TRUSTEE  
\$724.61 due as of 02/28/2022

000060788 / 1-12-4-508-00108  
SMITH MAX TRUSTEE  
\$271.75 due as of 02/28/2022

000060789 / 1-12-4-508-00109  
RAMIREZ FELIPE ETAL  
\$724.61 due as of 02/28/2022

000060790 / 1-12-4-508-00110  
SOLANO LUIS  
\$271.75 due as of 02/28/2022

000060791 / 1-12-4-508-00111  
SOLANO LUIS  
\$271.75 due as of 02/28/2022

000060797 / 1-12-4-508-00117  
SMITH MAX TRUSTEE  
\$271.75 due as of 02/28/2022

000060802 / 1-12-4-508-00122  
GOGAN THOMAS B ETUX JT  
\$271.75 due as of 02/28/2022

000060809 / 1-12-4-508-00129  
SMITH MAX TRUSTEE  
\$285.20 due as of 02/28/2022

000060816 / 1-12-4-508-00136  
SMITH MAX TRUSTEE  
\$787.99 due as of 02/28/2022

000060817 / 1-12-4-508-00137  
SMITH MAX TRUSTEE  
\$556.87 due as of 02/28/2022

000060820 / 1-12-4-508-00140  
JANSSEN JANA  
\$556.87 due as of 02/28/2022

000060826 / 1-12-4-508-00146  
SMITH MAX TRUSTEE  
\$63.24 due as of 02/28/2022

000060827 / 1-12-4-508-00147  
SMITH MAX TRUSTEE  
\$724.61 due as of 02/28/2022

000060991 / 4-17-3-500-00001  
TILLACK VALENE ETCON JT  
\$1,022.15 due as of 02/28/2022

000061033 / 4-16-3-506-00008  
RIVERA WILDOR A ETUX JT  
\$2,645.20 due as of 02/28/2022

000061034 / 4-16-3-506-00009  
WILD ROSE EXPRESS INC  
\$280.10 due as of 02/28/2022

000061035 / 4-16-3-506-00010  
NEW AGE DEVELOPMENT LLC  
\$15.20 due as of 02/28/2022

000061092 / 1-12-4-506-00056  
FAIRVIEW RANCHOS II LC  
\$593.44 due as of 02/28/2022

000061095 / 1-12-4-506-00059  
FAIRVIEW RANCHOS II LC  
\$10.11 due as of 02/28/2022

000061096 / 1-12-4-506-00060  
GIPE CHRIS D  
\$1,494.33 due as of 02/28/2022

000061098 / 1-12-4-506-00062  
CRUZ ROSARIO ETAL JT  
\$1,433.82 due as of 02/28/2022

000061099 / 1-12-4-506-00063  
CARMONA JUAN ETAL  
\$2,106.82 due as of 02/28/2022

000061156 / 5-18-3-500-00001  
KEARNS JEREMY R ETUX JT  
\$5,521.23 due as of 02/28/2022

000061274 / 5-19-1-057-00553  
EDWARDS PAINTING AND CONSTRUCTIC  
\$364.87 due as of 02/28/2022

000061275 / 5-19-1-057-00554  
EDWARDS PAINTING AND CONSTRUCTION  
\$364.87 due as of 02/28/2022

000061411 / 3-15-4-033-00037  
GEE JOSEPH K  
\$1,711.73 due as of 02/28/2022

000061454 / 5-19-1-057-01621  
CHILDS PLAY LEARNING CENTER LLC  
\$10.11 due as of 02/28/2022

0000061459 / 5-19-1-057-00527  
AVILA GUADALUPE  
\$377.87 due as of 02/28/2022

0000061495 / 3-15-3-504-00003  
DENSLEY BECKY A ETAL JT  
\$500.98 due as of 02/28/2022

0000061497 / 2-14-3-501-00002  
BRADSHAW KELLEY ETAL JT  
\$8,337.60 due as of 02/28/2022

0000061547 / 2-14-4-012-00077  
CHENEY JAMES II  
\$428.61 due as of 02/28/2022

0000061589 / 4-17-3-052-06438  
MULLINS EVERETT S ETAL JT  
\$2,541.95 due as of 02/28/2022

0000061657 / 4-17-3-052-05972  
HELMS MELANIE HAMILTON  
\$25.50 due as of 02/28/2022

0000061672 / 2-14-4-527-00182  
PEDERSEN BRETT ETUX JT  
\$488.15 due as of 02/28/2022

0000061680 / 2-14-4-527-00190  
TAYLOR CHRISTOPHER  
\$436.49 due as of 02/28/2022

0000061693 / 2-14-4-527-00166  
WATTS JARED ETAL JT  
\$365.83 due as of 02/28/2022

0000061701 / 2-14-4-527-00160  
CAPEL ROBERT D ETUX JT  
\$2,994.22 due as of 02/28/2022

0000061703 / 2-14-4-527-00163  
ALLRED KURTIS E ETAL  
\$835.39 due as of 02/28/2022

0000061721 / 2-14-4-527-00040  
CHRISTENSEN BRENT L  
\$365.83 due as of 02/28/2022

0000062730 / 2-14-4-527-00154  
SHATTUCK NELDA ETAL JT  
\$5,600.87 due as of 02/28/2022

0000062754 / 2-14-4-527-00235  
MAUGHAN VAL  
\$2,166.76 due as of 02/28/2022

0000062769 / 2-14-4-527-00261  
POWELL BART  
\$205.28 due as of 02/28/2022

0000062794 / 2-14-4-527-00124  
WRIGHT IRA ETAL JT  
\$1,379.12 due as of 02/28/2022

0000062844 / 2-14-4-527-00233  
BOWEN ADAM JACK  
\$905.98 due as of 02/28/2022

0000062852 / 2-14-4-527-00270  
PETERSEN AMELIA ESTATE OF  
\$10.26 due as of 02/28/2022

0000062863 / 2-14-4-527-00303  
ALLRED JAMES D ETAL JT  
\$238.59 due as of 02/28/2022

0000062876 / 2-14-4-527-00283  
GURNEY TYSON  
\$905.98 due as of 02/28/2022

0000062899 / 2-14-4-527-00312  
FROST BRAD ETAL  
\$381.43 due as of 02/28/2022

0000062903 / 2-14-4-527-00321  
KOLAN STEPHENIE M  
\$314.81 due as of 02/28/2022

0000062927 / 2-14-4-527-00027  
RIDDLE CHARLES L ETUX JT  
\$2,035.50 due as of 02/28/2022

0000062937 / 2-14-4-527-00086  
BODELL SHERMAN R TRUSTEE ETAL  
\$20.22 due as of 02/28/2022

0000062962 / 2-14-4-527-00006  
STEGGELL ESTATES LLC  
\$205.28 due as of 02/28/2022

0000062972 / 2-14-4-527-00944  
PETERSON EDWIN H ETAL  
\$4,285.14 due as of 02/28/2022

0000062973 / 2-14-4-527-00942  
HARRISON HANNAH  
\$441.17 due as of 02/28/2022

0000062974 / 2-14-4-527-00940  
HANSEN KIM ETUX JT  
\$2,083.50 due as of 02/28/2022

000006297X / 4-17-3-016-00035  
LYMAN MARK  
\$999.35 due as of 02/28/2022

0000062983 / 2-14-4-527-00924  
RANCHERO MELISSA  
\$205.28 due as of 02/28/2022

0000062998 / 2-14-4-527-00895  
ERICKSON R PAUL ETAL JT  
\$241.59 due as of 02/28/2022

0000063036 / 2-14-4-527-00937  
WALTON MICHAEL J  
\$205.24 due as of 02/28/2022

0000063041 / 2-14-4-527-00057  
SHADOW LAKE DEVELOPMENT LLC  
\$235.08 due as of 02/28/2022

0000063042 / 2-14-4-527-00059  
SHADOW LAKE DEVELOPMENT LLC  
\$235.08 due as of 02/28/2022

0000063043 / 2-14-4-527-00061  
OFFICER ROBYN STUCKI TRUSTEE  
\$1,410.78 due as of 02/28/2022

0000063044 / 2-14-4-527-00063  
SHADOW LAKE DEVELOPMENT LLC  
\$235.08 due as of 02/28/2022

0000063045 / 2-14-4-527-00065  
SHADOW LAKE DEVELOPMENT LLC  
\$111.74 due as of 02/28/2022

0000063054 / 2-14-4-527-00066  
SHADOW LAKE DEVELOPMENT LLC  
\$111.74 due as of 02/28/2022

0000063055 / 2-14-4-527-00064  
SHADOW LAKE DEVELOPMENT LLC  
\$235.08 due as of 02/28/2022

0000063057 / 2-14-4-527-00060  
SHADOW LAKE DEVELOPMENT LLC  
\$235.08 due as of 02/28/2022

0000063062 / 2-14-4-527-00907  
TAYLOR CHRIS ETAL  
\$111.74 due as of 02/28/2022

0000063076 / 2-14-4-527-00726  
SMITH KLINT M ETAL JT  
\$2,218.86 due as of 02/28/2022

000006308X / 4-17-4-016-00033  
BARTON RUSSELL K  
\$1,513.37 due as of 02/28/2022

0000063103 / 2-14-4-527-00655  
ARP KEN ETAL JT  
\$479.65 due as of 02/28/2022

0000063138 / 2-14-4-527-00437  
VAN OOSTENDORP DANA LOUISE TRUST  
\$10.11 due as of 02/28/2022

0000063144 / 2-14-4-527-00449  
NELSON BARNEY ETUX JT  
\$111.74 due as of 02/28/2022

0000063222 / 2-14-4-527-00647  
RAVEN TROY ETAL JT  
\$4,927.32 due as of 02/28/2022

0000063236 / 2-14-4-527-00621  
NIELSEN SYBIL W ESTATE  
\$1,767.44 due as of 02/28/2022

0000063237 / 2-14-4-527-00619  
NIELSEN SYBIL W ESTATE  
\$275.74 due as of 02/28/2022

0000063255 / 2-14-4-527-00639  
LOW TODD B ETAL JT  
\$176.43 due as of 02/28/2022

0000063262 / 2-14-4-527-00540  
SORRELS STEVE JR  
\$350.78 due as of 02/28/2022

0000063263 / 2-14-4-527-00541  
SORRELS STEVE JR  
\$275.74 due as of 02/28/2022

0000063264 / 2-14-4-527-00542  
SORRELS STEVE  
\$275.74 due as of 02/28/2022

0000063265 / 2-14-4-527-00543  
SORRELS STEVE  
\$275.74 due as of 02/28/2022

0000063266 / 2-14-4-527-00544  
GOLDEN LEAF INVESTMENTS LLC  
\$425.07 due as of 02/28/2022

0000063282 / 2-14-4-527-00508  
WRIGHT DOUGLAS V ETAL  
\$94.96 due as of 02/28/2022

0000063283 / 2-14-4-527-00509  
FRANTZ GARY J ETAL JT  
\$2,822.07 due as of 02/28/2022

0000063287 / 2-14-4-527-00531  
MITCHELL JARROD JOHN  
\$300.08 due as of 02/28/2022

0000063288 / 2-14-4-527-00530  
MITCHELL JARROD J AKA  
\$152.40 due as of 02/28/2022

0000063323 / 2-14-4-527-00495  
BLANK STAN K ETAL JT  
\$907.41 due as of 02/28/2022



0000063356 / 2-14-4-527-00744  
TYSON DONALD R ETAL  
\$202.33 due as of 02/28/2022

0000063371 / 2-14-4-527-00610  
STEFFES JACOB  
\$165.26 due as of 02/28/2022

0000063375 / 2-14-4-527-00568  
BRIDGEWATER ARTHUR D ETAL JT  
\$405.74 due as of 02/28/2022

0000063376 / 2-14-4-527-00569  
NIELSEN SYBIL W ESTATE  
\$275.74 due as of 02/28/2022

0000063387 / 2-14-4-527-00613  
JUDD TEGAN TRUSTEES  
\$152.40 due as of 02/28/2022

0000063388 / 2-14-4-527-00614  
EVANS AARON DAVID ETAL  
\$192.80 due as of 02/28/2022

0000063389 / 2-14-4-527-00573  
SMOOT SHEA T TRUSTEES  
\$152.40 due as of 02/28/2022

0000063451 / 2-14-4-527-00815  
POWELL LORRIN A ETAL JT  
\$2,025.18 due as of 02/28/2022

0000063455 / 2-14-4-527-00811  
NEFF STEVEN F TRUSTEE  
\$1,525.48 due as of 02/28/2022

0000063457 / 2-14-4-527-00808  
NEFF STEVEN F TRUSTEE  
\$205.28 due as of 02/28/2022

0000063466 / 2-14-4-527-00799  
MESSERSMITH KIMBALL ETAL  
\$1,157.03 due as of 02/28/2022

0000063522 / 2-14-4-527-00418  
BARKER COURT  
\$2,930.70 due as of 02/28/2022

0000063523 / 2-14-4-527-00414  
POULSON SUE ANN SHELLEY  
\$205.17 due as of 02/28/2022

0000063529 / 2-14-4-527-00401  
SMITH KURT ETAL JT  
\$205.28 due as of 02/28/2022

0000063531 / 2-14-4-527-00394  
SS DUNN PROPERTIES LLC  
\$2,794.56 due as of 02/28/2022

0000063545 / 2-14-4-527-00362  
TAYLOR CRESTON KYLE  
\$245.03 due as of 02/28/2022

0000063547 / 2-14-4-527-00358  
CLARK RUSSELL J AKA ETAL  
\$1,068.68 due as of 02/28/2022

0000063561 / 2-14-4-527-00407  
CHUNG NATHANAEL  
\$358.11 due as of 02/28/2022

0000063562 / 2-14-4-527-00406  
CHUNG NATHANAEL  
\$358.11 due as of 02/28/2022

0000063566 / 2-14-4-527-00862  
SIMONSEN ZACHARY B ETAL JT  
\$235.08 due as of 02/28/2022

0000063567 / 2-14-4-527-00861  
SIMONSEN ZACKARY B ETAL  
\$776.79 due as of 02/28/2022

0000063570 / 2-14-4-527-00854  
ROBERTS RICK C ETAL JT  
\$235.08 due as of 02/28/2022

0000063571 / 2-14-4-527-00853  
ROBERTS RICK C ETAL JT  
\$235.08 due as of 02/28/2022

0000063572 / 2-14-4-527-00852  
SIMONSEN ZACHARY B ETAL JT  
\$235.08 due as of 02/28/2022

0000063616 / 5-18-2-001-00052  
TAUKEI'AHO FELETI ETUX JT  
\$9,363.91 due as of 02/28/2022

0000063666 / 3-15-4-032-00095  
DAVIS MARK DAVID  
\$410.77 due as of 02/28/2022

0000063675 / 5-18-3-053-06152  
GRAHAM KYLE  
\$1,980.99 due as of 02/28/2022

0000063753 / 3-15-4-060-17042  
PEEL DARRYL ETAL  
\$327.92 due as of 02/28/2022

0000063774 / 1-12-4-036-00035  
GILES AMANDA BRITTANY ETAL JT  
\$1,487.31 due as of 02/28/2022

0000063778 / 5-18-2-034-00045  
DURFEE DUSTIN ETAL JT  
\$29.03 due as of 02/28/2022

0000063853 / 1-12-4-008-00030  
EVERILL MARK ETUX JT  
\$19.68 due as of 02/28/2022

0000063855 / 5-18-2-012-00026  
PRICE CORY ETAL JT  
\$985.68 due as of 02/28/2022

0000063866 / 3-15-4-030-00068  
PETERSON ZACHARY  
\$15.20 due as of 02/28/2022

0000063893 / 4-16-3-024-00008  
HANKS MARK ETAL JT  
\$38.09 due as of 02/28/2022

000006545X / 4-17-3-026-00003  
SORENSEN PEARL N TRUSTEE  
\$290.87 due as of 02/28/2022

000006594X / 4-17-3-030-00032  
MILLER WILLIS  
\$22.24 due as of 02/28/2022

000006968X / 5-18-2-009-00017  
BRAITHWAITE RUSSEL J  
\$22.68 due as of 02/28/2022

00000699X1 / 4-17-3-052-05060  
POULSON JAMES A  
\$356.89 due as of 02/28/2022

000007021X / 5-18-2-011-00057  
COX JUSTIN BRENT  
\$62.96 due as of 02/28/2022

000007047X / 5-18-2-011-00010  
MCMULLEN RYAN W ETUX JT  
\$220.60 due as of 02/28/2022

00000706X6 / 4-17-3-052-04874  
PETERSON JACKIE L ETUX JT  
\$155.05 due as of 02/28/2022

00000710X4 / 4-17-3-052-04924  
AYCOCK SONIA PETERSON TRUSTEE  
\$399.46 due as of 02/28/2022

000007246X / 5-18-2-033-00069  
HUNTER DAVID  
\$39.59 due as of 02/28/2022

000007266X / 5-18-2-033-00027  
WOODEN MELVIN ETAL  
\$78.80 due as of 02/28/2022

00000732X1 / 4-17-3-052-05537  
NIELSEN PRESTON ETUX JT  
\$3,676.11 due as of 02/28/2022

00000742X1 / 4-17-3-052-05626  
REES RYAN D ETAL JT  
\$3,107.13 due as of 02/28/2022

00000742X2 / 4-17-3-052-05625  
REES RYAN  
\$132.70 due as of 02/28/2022

000007516X / 5-18-2-011-00089  
BLEAZARD JOE T ETAL JT  
\$2,734.72 due as of 02/28/2022

000007522X / 5-18-2-011-00084  
COX JUSTIN BRENT  
\$45.92 due as of 02/28/2022

000008037X / 4-17-3-503-00031  
ADAIR ROLAND S TRUSTEES  
\$38.65 due as of 02/28/2022

00000831X1 / 4-17-3-052-06302  
MUNOZ AUGUSTIN ETUX JT  
\$14,764.71 due as of 02/28/2022

00000835X2 / 4-17-3-052-06336  
FULLMER JAMES D ETUX JT  
\$349.96 due as of 02/28/2022

000009004C / FSC-03  
DEMILL FENTON B ETUX JT  
\$1,470.14 due as of 02/28/2022

00000939X8 / 4-17-3-052-08207  
R & D HOLDINGS LLC  
\$14,161.56 due as of 02/28/2022

000010151X / 5-19-1-026-00004  
HANSEN KIRK  
\$80.49 due as of 02/28/2022

000010162X / 5-19-1-027-00019  
HANSEN KIRK V  
\$638.94 due as of 02/28/2022

000010270X / 5-19-1-032-00020  
OTTEN RUSSELL ETUX JT  
\$0.15 due as of 02/28/2022

000010307X / 5-19-1-033-00006  
STEWART DAVID CLARK TRUSTEE  
\$44.87 due as of 02/28/2022

000010479X / 5-19-2-020-00018  
LOWRY DALE J TRUSTEES  
\$16.62 due as of 02/28/2022

000010599X / 5-19-2-034-00007  
BUTLER RALPH E ETUX JT  
\$261.40 due as of 02/28/2022

000010637X / 5-19-8-003-00007  
CHARLES INOUYE & SONS  
\$16.62 due as of 02/28/2022

000010640X / 5-19-8-003-00012  
CHARLES INOUYE & SONS  
\$16.62 due as of 02/28/2022

000010644X / 5-19-8-010-00003  
CHARLES INOUYE & SONS  
\$1,444.60 due as of 02/28/2022

000010753X / 5-19-8-026-00019  
OTTEN RUSSELL ETUX JT  
\$0.15 due as of 02/28/2022

000010760X / 5-19-8-035-00011  
BAREX DAIRY FARM LLC  
\$0.15 due as of 02/28/2022

000010765X / 5-19-8-035-00005  
OTTEN RUSSELL ETUX JT  
\$0.15 due as of 02/28/2022

000010809X / 5-20-1-003-00011  
MASCARO LAND & LIVESTOCK LLC  
\$316.58 due as of 02/28/2022

000010827X / 5-20-1-004-00023  
MASCARO LAND AND LIVESTOCK LLC  
\$24.06 due as of 02/28/2022

000010924X / 5-20-1-009-00002  
MASCARO LAND & LIVESTOCK LLC  
\$28.29 due as of 02/28/2022

000011004X / 5-20-1-020-00014  
HARTLEY JIMMIE CADEN  
\$20.83 due as of 02/28/2022

00001143X6 / 5-18-3-053-00609  
NIELSON KELLY RAE  
\$602.37 due as of 02/28/2022

00001175X1 / 5-18-3-053-01005  
GARFIELD KATHLEEN T  
\$662.86 due as of 02/28/2022

000012003C / FSC-14  
LANCASTER SUE ANN AKA TRUSTEE  
\$404.27 due as of 02/28/2022

00001232X3 / 5-18-3-053-01123  
DEMILL FENTON BLAKE ETUX JT  
\$10,064.95 due as of 02/28/2022

00001319X1 / 5-18-3-053-01407  
MILLER LEWIS E ETUX JT  
\$2,116.90 due as of 02/28/2022

00001356X1 / 5-18-3-053-01143  
TUTTLE ARDEN E  
\$1,716.15 due as of 02/28/2022

00001356X2 / 5-18-3-053-01144  
MILLER LEWIS E ETUX JT  
\$1,522.39 due as of 02/28/2022

00001375X1 / 5-18-3-053-01802  
HARPER JOHN  
\$1,885.71 due as of 02/28/2022

00001443X1 / 5-18-3-053-02431  
BARTON AUSTIN K  
\$230.39 due as of 02/28/2022

000015019X / 2-14-4-059-00402  
CHRISTENSEN WESS LEE  
\$885.96 due as of 02/28/2022

000015045X / 2-14-4-059-00901  
JACKSON CHARLES B ETUX JT  
\$578.09 due as of 02/28/2022

000015062X / 2-14-4-059-01110  
MARDELL JASON RAYMOND ETAL  
\$158.81 due as of 02/28/2022

000015182X / 2-14-4-059-02509  
BARKER DAVID R ETAL JT  
\$5.61 due as of 02/28/2022

000015204X / 2-14-4-059-02810  
PETERSEN BRIAN F  
\$10.26 due as of 02/28/2022

000015285X / 2-14-4-059-04103  
SANDEFUR JENNETTE K  
\$1,884.23 due as of 02/28/2022

000015286X / 2-14-4-059-04102  
SANDEFUR JENNETTE K  
\$30.94 due as of 02/28/2022

000015358X / 2-14-4-059-05401  
COX RYAN ETAL JT  
\$2,660.20 due as of 02/28/2022

000015454X / 2-14-4-059-06611  
SMITH MICHAEL D ETAL JT  
\$654.51 due as of 02/28/2022

000015917X / 3-15-4-060-00303  
LARSEN QUADE D  
\$517.13 due as of 02/28/2022

000015918X / 3-15-4-060-00311  
MAYO DAVID ETUX JT  
\$951.55 due as of 02/28/2022

000015942X / 3-15-4-060-00809  
MEMMOTT RON C  
\$12.59 due as of 02/28/2022

000015976X / 3-15-4-060-01502  
RAYNOR SCOTT ETUX JT  
\$1,042.65 due as of 02/28/2022

000016008X / 3-15-4-060-02103  
BROTHERSON KODY SCOTT  
\$80.31 due as of 02/28/2022

000016321X / 3-15-4-060-06409  
ROPER ROGER VERNON  
\$499.94 due as of 02/28/2022

000016332X / 3-15-4-060-06609  
UNGERMAN DON L ETAL JT  
\$10.05 due as of 02/28/2022

000016374X / 3-15-4-060-07107  
SHELLEY CALVIN D TRUSTEE  
\$401.23 due as of 02/28/2022

000016402X / 3-15-4-060-07507  
DAVIDSON MARILYN ETAL JT  
\$1,226.27 due as of 02/28/2022

000016444X / 3-15-4-060-08314  
MADSEN DENNIS  
\$802.62 due as of 02/28/2022

000016465X / 3-15-4-060-09002  
THOMPSON RACHELLE P  
\$248.32 due as of 02/28/2022

000016483X / 3-15-4-060-09513  
MENDENHALL ROSEMARY TRUSTEE  
\$11.34 due as of 02/28/2022

000016495X / 3-15-4-060-09802  
WHITAKER NICHOLE  
\$1,689.78 due as of 02/28/2022

000016562X / 3-15-4-060-11903  
BLACK SCOTT ETAL JT  
\$2,710.05 due as of 02/28/2022

000016587X / 3-15-4-060-12609  
DANNER LEEANNE ETAL JT  
\$879.71 due as of 02/28/2022

000016698X / 3-15-4-060-14201  
ELMER GWENDOLYN E ETAL JT  
\$94.48 due as of 02/28/2022

000016705X / 3-15-4-060-14224  
ELMER GWENDOLYN ELAINE  
\$600.60 due as of 02/28/2022

000016714X / 3-15-4-060-14237  
MIRAMONTES ANA T  
\$141.71 due as of 02/28/2022

000016764X / 3-15-4-060-16610  
ESTEY MICHELLE L TRUSTEE  
\$1,624.58 due as of 02/28/2022

000017127X / 3-15-4-061-01002  
JENSEN KEN ETUX JT  
\$1,350.95 due as of 02/28/2022

000017257X / 3-15-4-061-03003  
TAYLOR MORONI ETUX JT  
\$10.09 due as of 02/28/2022

000017362X / 3-15-4-061-05904  
RAPPEYE MARILYN ETAL JT  
\$1,170.03 due as of 02/28/2022

000017413X / 3-15-4-061-07903  
COATES TAMRA L ETAL JT  
\$2,824.19 due as of 02/28/2022

000018137X / 2-14-3-062-05906  
HANCOCK BRADD ETAL JT  
\$420.59 due as of 02/28/2022

00001821X7 / 5-18-3-053-03939  
ARAGON ALAN  
\$661.26 due as of 02/28/2022

00001821X9 / 5-18-3-053-03937  
ARAGON ALAN  
\$523.88 due as of 02/28/2022

000018282X / 2-14-3-062-06410  
FOWKES TYLER G ETUX JT  
\$215.89 due as of 02/28/2022

000018287X / 2-14-3-062-06853  
MOWER DENNIS F ETUX JT  
\$76.80 due as of 02/28/2022

000018723X / 3-15-4-063-00105  
BULOW DAVID J ETUX JT  
\$455.93 due as of 02/28/2022

000018866X / 3-15-4-063-02107  
HANSEN BRADLEY J  
\$997.52 due as of 02/28/2022

000018894X / 3-15-4-063-03303  
SHAW TERRY W  
\$402.88 due as of 02/28/2022

000018899X / 3-15-4-063-03203  
RODRIGUEZ ANGELICA  
\$1,548.24 due as of 02/28/2022

000018944X / 3-15-4-063-03502  
SANDERS PEGGY LEA MONAHAN TRUSTE  
\$1,294.62 due as of 02/28/2022

000018957X / 3-15-4-063-04909  
ROUNDY WADE  
\$28.01 due as of 02/28/2022

00001911X1 / 5-18-3-053-05546  
HEWKO JOSEPH WILLIAM III ETUX JT  
\$43.56 due as of 02/28/2022

000019124X / 3-15-4-063-03402  
SERRANO ALFREDO ETAL JT  
\$2,240.75 due as of 02/28/2022

000019129X / 3-15-4-063-03746  
ALLRED CARL O ETAL JT  
\$44.22 due as of 02/28/2022

000019142X / 3-15-4-063-03750  
CARNEY ROBERT  
\$76.18 due as of 02/28/2022

000019151X / 3-15-4-063-03710  
JOHNSON JASON WARREN  
\$2,193.52 due as of 02/28/2022

00001921X2 / 5-18-3-053-05527  
BOWN ROGER D ETAL JT  
\$104.88 due as of 02/28/2022

00001928X1 / 5-18-3-053-04374  
THOMPSON LARRY RAY  
\$18.49 due as of 02/28/2022

00001930X5 / 5-18-3-053-04380  
MAIN STEPHEN A ETAL JT  
\$599.99 due as of 02/28/2022

00001936X1 / 5-18-3-053-04340  
LINDSAY KENNETH W ETUX JT  
\$423.84 due as of 02/28/2022

000019516X / 3-15-4-064-00606  
JACOBSEN JESSICA  
\$620.70 due as of 02/28/2022

000019522X / 3-15-4-064-00302  
FOX KEVIN  
\$289.20 due as of 02/28/2022

000019551X / 3-15-4-064-01806  
LOYBORG MIRA MCMURRIN TRUSTEE  
\$339.66 due as of 02/28/2022

000019588X / 3-15-4-064-02106  
WIBERG ROSS ETAL JT  
\$15.34 due as of 02/28/2022

000019589X / 3-15-4-064-02101  
TRAPP CARLEEN  
\$256.08 due as of 02/28/2022

000020001X / 1-12-3-001-00002  
RUTH BECK FAMILY LLC  
\$15.20 due as of 02/28/2022

000020071X / 1-12-4-002-00013  
CAMOMILE RONALD L ETAL  
\$376.42 due as of 02/28/2022

00002008X2 / 5-19-2-055-00160  
HANKS KADEN ETUX JT  
\$369.65 due as of 02/28/2022

000020129X / 1-12-4-007-00003  
NIELSON JENS P TRUSTEE  
\$38.16 due as of 02/28/2022

000020132X / 1-12-4-008-00004  
NIELSON JENS P TRUSTEE  
\$15.20 due as of 02/28/2022

000020133X / 1-12-4-008-00007  
BUTLER DIANE  
\$239.09 due as of 02/28/2022

000020134X / 1-12-4-008-00012  
NIELSON JENS P TRUSTEE  
\$33.50 due as of 02/28/2022

000020135X / 1-12-4-008-00015  
NIELSON JENS P TRUSTEE  
\$15.20 due as of 02/28/2022

000020136X / 1-12-4-008-00017  
NIELSON JENS P TRUSTEE  
\$20.89 due as of 02/28/2022

00002043X1 / 5-19-2-055-00277  
MANWILL TROY ETUX JT  
\$747.13 due as of 02/28/2022

000020447X / 1-13-3-010-00006  
CARLSTON DAVID ETAL  
\$15.20 due as of 02/28/2022

00002054X1 / 5-19-2-055-00276  
PALMER RYAN G ETUX JT  
\$36.24 due as of 02/28/2022

00002054X2 / 5-19-2-055-00275  
PALMER RYAN G ETUX JT  
\$484.11 due as of 02/28/2022

00002066X2 / 5-19-2-055-00267  
COX JUSTIN BRENT  
\$102.53 due as of 02/28/2022

000020947X / 1-13-4-034-00029  
CHRISTIANSON F LANE ETUX JT  
\$15.20 due as of 02/28/2022

000021017X / 1-13-4-035-00079  
PEAHL GERALD W ETUX JT  
\$401.40 due as of 02/28/2022

000021086X / ]  
NUTTALL JON ETUX JT  
\$15.20 due as of 02/28/2022

000021113X / 1-13-5-031-00020  
ULIBARRI BRANDON ETUX JT  
\$545.49 due as of 02/28/2022

000021188X / 2-14-2-011-00005  
HANSEN DAVID JOHNATHON  
\$45.62 due as of 02/28/2022

000021302X / 2-14-2-035-00007  
ANDERSON PAMELA K  
\$692.24 due as of 02/28/2022

000021312X / 2-14-2-036-00022  
CHRISTENSEN PERRY O ETUX JT  
\$5.09 due as of 02/28/2022

000021465X / 2-14-3-011-00003  
OLSON BRODY ETAL  
\$413.02 due as of 02/28/2022

000021637X / 2-14-3-025-00003  
JEFFS BOWIE ETAL TC ETAL  
\$132.89 due as of 02/28/2022

000021737X / 2-14-3-032-00020  
BURGESS J BURTON TRUSTEE  
\$70.38 due as of 02/28/2022

000021783X / 2-14-4-001-00050  
HASLETON THOMAS S TRUSTEES  
\$255.49 due as of 02/28/2022

000021789X / 2-14-4-001-00092  
KOGIANES SAM JR DBA  
\$15.20 due as of 02/28/2022

000021790X / 2-14-4-001-00084  
MILLS LYNN  
\$50.08 due as of 02/28/2022

000021791X / 2-14-4-001-00026  
KOGIANES SAM JR  
\$2,293.00 due as of 02/28/2022

000021963X / 2-14-4-012-00041  
A W CARTER LLC  
\$1,568.11 due as of 02/28/2022

000021964X / 2-14-4-012-00066  
CHENEY JAMES  
\$15.20 due as of 02/28/2022

000022077X / 2-14-4-018-00004  
WILKINSON PATSY DOROTHY TRUSTEE  
\$29.11 due as of 02/28/2022

000022120X / 2-14-4-023-00014  
MADSEN DENNIS  
\$18.44 due as of 02/28/2022

000022121X / 2-14-4-023-00011  
MADSEN DENNIS  
\$15.20 due as of 02/28/2022

000022370X / 2-14-4-034-00028  
THOMPSON RONALD W TRUSTEES  
\$10.11 due as of 02/28/2022

000022371X / 2-14-4-034-00032  
THOMPSON RONALD W TRUSTEES  
\$10.11 due as of 02/28/2022

000022382X / 2-14-4-034-00037  
VERTICAL DEVELOPMENT LLC  
\$59.20 due as of 02/28/2022

000022447X / 2-14-5-008-00013  
PARDO JORGE A ETAL  
\$15.83 due as of 02/28/2022

00002249X4 / 5-19-1-056-00423  
GOBLE JOHNNY A ETUX JT  
\$2,116.68 due as of 02/28/2022

00002266X1 / 5-19-1-056-00603  
SATTEFIELD RACHELLE ETAL JT  
\$17.59 due as of 02/28/2022

00002266X2 / 5-19-1-056-00602  
SATTEFIELD RACHELLE ETAL JT  
\$27.61 due as of 02/28/2022

00002271X1 / 5-19-1-056-00665  
DIAMOND CHARLOTTE  
\$36.93 due as of 02/28/2022

00002271X2 / 5-19-1-056-00666  
FULLER VAL E  
\$58.05 due as of 02/28/2022

00002284X1 / 5-19-1-056-00625  
DYRENG PAUL P ETUX JT  
\$36.93 due as of 02/28/2022

000023180X / 1-12-3-509-00044  
FIFE FAMILY LLC  
\$181.22 due as of 02/28/2022

000023200X / 1-12-3-509-00050  
FIFE FAMILY LLC  
\$92.96 due as of 02/28/2022

00002325X1 / 5-19-1-056-00734  
MARTINEZ JUDY  
\$69.86 due as of 02/28/2022

00002329X1 / 5-19-1-056-00726  
BENNION VERNON R ETUX JT  
\$98.58 due as of 02/28/2022

000023715X / 1-13-3-509-00043  
TAYLOR ROBERT ETAL  
\$79.40 due as of 02/28/2022

000024366X / 1-13-4-500-00004  
WOOL CITY INC  
\$132.59 due as of 02/28/2022

00002445X1 / 5-19-1-056-00819  
PARK MIRANDA ETCON JT  
\$403.78 due as of 02/28/2022

00002459X3 / 5-19-1-056-01219  
BROOK SCOTT ETUX JT  
\$454.11 due as of 02/28/2022

000024605X / 1-12-4-507-00008  
MELTON DONETTA  
\$121.90 due as of 02/28/2022

000024617X / 1-12-4-507-00030  
MCMURRAY JANICE  
\$715.64 due as of 02/28/2022

000024655X / 1-12-4-507-00078  
DAVIS DARIN M  
\$392.08 due as of 02/28/2022

00002479X1 / 5-19-1-056-01531  
SANDERSON CARL ETUX JT  
\$1,498.96 due as of 02/28/2022

000025100X / 3-15-2-023-00007  
ERICKSON KENT M ETAL JT  
\$151.53 due as of 02/28/2022

000025120X / 3-15-2-025-00024  
CLAWSON TEEJAY ETUX JT  
\$104.58 due as of 02/28/2022

000025165X / 3-15-3-002-00004  
GARFF VERONICA  
\$14.48 due as of 02/28/2022

000025172X / 3-15-3-003-00016  
FINLINSON DWAIN ETUX JT  
\$4,036.38 due as of 02/28/2022

000025190X / 3-15-3-004-00023  
BREWER JONNIE ETCON JT  
\$83.01 due as of 02/28/2022

00002521X3 / 5-19-1-056-01980  
PETERSON PAUL  
\$17.59 due as of 02/28/2022

000025257X / 3-15-3-008-00018  
LLOYD DICK ETUX JT  
\$10.11 due as of 02/28/2022

000025309X / 3-15-3-010-00031  
MARVIN JANEY ETAL JT  
\$15.20 due as of 02/28/2022

00002556X1 / 5-19-1-056-02001  
OVERLY DALLAS CLAYTON TRUSTEES  
\$91.18 due as of 02/28/2022

000025614X / 3-15-3-021-00022  
RASMUSSEN TYSON ROBERT ETAL JT  
\$25.04 due as of 02/28/2022

00002563X1 / 5-19-1-056-00412  
DAVIS JACOB ETUX JT  
\$942.18 due as of 02/28/2022

000025717X / 3-15-3-025-00019  
SUNDERLAND JASON T ETUX JT  
\$3,163.18 due as of 02/28/2022

000025720X / 3-15-3-025-00022  
RODRIGUEZ JUAN FERNANDO CASTRO  
\$20.59 due as of 02/28/2022

000025747X / 3-15-3-026-00013  
BODIE MACHINERY AND METALWORKS LL  
\$119.01 due as of 02/28/2022

000025748X / 3-15-3-026-00014  
BODIE MACHINERY & METAL WORKS LLC  
\$3,008.12 due as of 02/28/2022

000025752X / 3-15-3-026-00009  
REECE KARL W ETUX JT  
\$539.93 due as of 02/28/2022

00002583X7 / 5-19-1-056-03854  
MOGLE JOHN ETAL JT  
\$2,361.52 due as of 02/28/2022

000025925X / 3-15-3-034-00011  
BECK ERIC N  
\$28.66 due as of 02/28/2022

00002593X2 / 5-19-1-056-03710  
ANDERSON BERT J ETUX JT  
\$3,110.31 due as of 02/28/2022

000025949X / 3-15-3-035-00015  
HANNON APOLLO LEE  
\$34.30 due as of 02/28/2022

000026103X / 3-15-4-006-00007  
PLEASANT CREEK RANCH LLC ETAL  
\$15.20 due as of 02/28/2022

000026128X / 3-15-4-007-00032  
WILKINSON PATSY DOROTHY TRUSTEE  
\$35.00 due as of 02/28/2022

000026176X / 3-15-4-008-00062  
SLADE WAYNE R TRUSTEE  
\$47.31 due as of 02/28/2022

000026231X / 3-15-4-009-00032  
HANSEN CASEY G ETAL JT  
\$26.86 due as of 02/28/2022

000026278X / 3-15-4-010-00009  
FARLEY JUSTIN C ETUX JT  
\$292.96 due as of 02/28/2022

00002628X7 / 5-19-1-056-04249  
CV ENTERPRISES & DEVELOPMENT INC  
\$647.39 due as of 02/28/2022

00002638X1 / 5-19-1-056-04114  
RIO WEST PROPERTIES LLC  
\$6,142.20 due as of 02/28/2022

000026540X / 3-15-4-020-00079  
EQUITY TRUST COMPANY CUSTODIAN FI  
\$25.76 due as of 02/28/2022

000026622X / 3-15-4-024-00004  
ROAM LA SAL LLC ETAL TC  
\$10.11 due as of 02/28/2022

000026776X / 3-15-4-031-00046  
WEBB ASHLEY  
\$460.24 due as of 02/28/2022

000026778X / 3-15-4-031-00048  
WEBB ASHLEY  
\$461.90 due as of 02/28/2022

000026823X / 3-15-4-032-00005  
BARLOW HENRY G TRUSTEE  
\$10.11 due as of 02/28/2022

000026827X / 3-15-4-032-00022  
HORSESHOE SPRINGS LLC  
\$15.20 due as of 02/28/2022

000026841X / 3-15-4-032-00004  
BARLOW HENRY G TRUSTEE  
\$10.11 due as of 02/28/2022

000026850X / 3-15-4-033-00029  
WEBB ASHLEY  
\$434.88 due as of 02/28/2022

000026867X / 3-15-4-033-00033  
L3VE7 VENTURES LLC  
\$15.20 due as of 02/28/2022

000026918X / 3-15-5-006-00014  
ROCK RIDGE PROPERTIES LLC  
\$10.11 due as of 02/28/2022

000027039X / 4-16-3-002-00007  
HAMMON HYRUM B  
\$360.74 due as of 02/28/2022

000027453X / 3-15-3-011-00043  
ALLRED D TAYLOR TRUSTEES  
\$17.76 due as of 02/28/2022

000027483X / 3-15-3-010-00055  
SERRANO ALFREDO  
\$50.21 due as of 02/28/2022

00003304X2 / 5-19-1-057-00205  
MARTINEZ NASARIO  
\$1,252.60 due as of 02/28/2022

00003304X6 / 5-19-1-057-00206  
FRUTOS SERUFIN  
\$1,143.79 due as of 02/28/2022

00003305X4 / 5-19-1-057-00227  
MORTENSEN JESSICA ETCON JT  
\$460.93 due as of 02/28/2022

00003323X1 / 5-19-1-057-00402  
JENSEN SHAUN R ETAL JT  
\$192.51 due as of 02/28/2022

00003328X3 / 5-19-1-057-00726  
STAPLES FLORA LEE  
\$1,183.87 due as of 02/28/2022

00003328X4 / 5-19-1-057-00732  
RAMIREZ PEDRO  
\$388.18 due as of 02/28/2022

00003328X6 / 5-19-1-057-00734  
HUNT JUANITA TRUSTEE  
\$356.49 due as of 02/28/2022

00003328X8 / 5-19-1-057-00714  
AVILA JORGE  
\$311.01 due as of 02/28/2022

00003372X2 / 5-19-1-057-00642  
STEWART GAVIN ETUX JT  
\$198.45 due as of 02/28/2022



00003372X3 / 5-19-1-057-00501  
GEE DEBORA TRUSTEES  
\$40.61 due as of 02/28/2022

00003375X2 / 5-19-1-057-00769  
BOOTH ERNEST ETUX JT  
\$3,562.42 due as of 02/28/2022

00003375X9 / 5-19-1-057-00768  
MILLER ROBERT J ETAL JT  
\$143.45 due as of 02/28/2022

00003398X6 / 5-19-1-057-01738  
RICO ERIK SERGIO  
\$393.53 due as of 02/28/2022

000034132X / 1-13-6-503-00187  
PICKUP NORMA B ETAL JT  
\$1,598.22 due as of 02/28/2022

00003467X1 / 5-19-1-057-01430  
JL CONSTRUCTION AND DEVELOPMENT  
\$382.20 due as of 02/28/2022

00003471X1 / 5-19-1-057-01436  
JACOBSON BRETT M  
\$1,046.38 due as of 02/28/2022

00003477X2 / 5-19-1-057-01409  
WALL LINDA G  
\$5,051.46 due as of 02/28/2022

00003510X1 / 5-19-1-057-01453  
BUNNELL DEAN ETUX JT  
\$18.11 due as of 02/28/2022

00003568X2 / 5-19-1-057-01501  
WANNER RAEDENE H ETAL JT  
\$663.87 due as of 02/28/2022

000040008C / FSC-32  
EGAN SETH ARMSTRONG  
\$1,410.86 due as of 02/28/2022

00004227X1 / 5-19-2-059-00134  
MESA DEVELOPMENT INC  
\$4,607.82 due as of 02/28/2022

00004236X1 / 5-19-2-059-00208  
KRAUSE BILL  
\$107.02 due as of 02/28/2022

00004294X1 / 5-19-2-059-00355  
DGA HOLDINGS LLC  
\$21.81 due as of 02/28/2022

00004388X7 / 5-19-2-059-00815  
PETERSON ANDREW L ETAL  
\$16.90 due as of 02/28/2022

00004546X1 / 5-18-1-054-00233  
CRAIG NEIL  
\$983.97 due as of 02/28/2022

00004589X3 / 5-18-1-054-00332  
MELLOR ARNOLD H ETUX JT  
\$4,473.17 due as of 02/28/2022

00004658X4 / 5-18-1-054-00317  
HOLYOAK TYSON ETUX JT  
\$375.41 due as of 02/28/2022

00005341X2 / 4-16-3-033-00047  
WILLARDSSEN HOLDINGS LLC  
\$16.62 due as of 02/28/2022

00005406X3 / 4-16-3-034-00018  
SUMMIT LODGE RECOVERY CENTER LLC  
\$322.96 due as of 02/28/2022

000054985X / 1-12-4-511-00288  
DASH PROPERTIES LLC  
\$132.07 due as of 02/28/2022

00005721X2 / 4-17-2-023-00020  
S MILLER PROPERTIES LLC  
\$20.79 due as of 02/28/2022

00005756X4 / 4-17-2-027-00007  
THOMAS SHERMAN J TRUSTEE  
\$62.34 due as of 02/28/2022

00006262X3 / 4-17-3-015-00015  
CHERRY JASON  
\$30.42 due as of 02/28/2022

00006524X4 / 4-17-3-021-00022  
RAY LOGAN ETUX JT  
\$275.31 due as of 02/28/2022

0000702X55 / 4-17-3-052-05008  
FRUTOS ARMANDO TINOCO ETUX JT  
\$23.53 due as of 02/28/2022

00007080X3 / 5-18-3-053-06306  
K&K SERVICES LLC  
\$0.55 due as of 02/28/2022

00007084X7 / 5-18-2-013-00042  
SIMONSEN MICHAEL ETUX JT  
\$837.29 due as of 02/28/2022

0000712X13 / 4-17-3-052-04928  
HALL LACEY NAY ETCOON JT  
\$1,983.93 due as of 02/28/2022

0000712X55 / 4-17-3-052-04955  
CHANEY ROBERT A ETUX JT  
\$162.04 due as of 02/28/2022

0000712X58 / 4-17-3-052-04949  
BUSHNELL LANCE L ETUX JT  
\$5,242.22 due as of 02/28/2022

00007242X3 / 5-18-2-033-00046  
HUNTER DAVID ETAL  
\$18.30 due as of 02/28/2022

00007246X1 / 5-18-2-033-00071  
HUNTER DAVID  
\$89.89 due as of 02/28/2022

00007256X3 / 5-18-2-033-00057  
STUDSTRUP JOSEPH LEON  
\$1,279.28 due as of 02/28/2022

00007256X6 / 5-18-2-033-00068  
HUNTER DAVID  
\$51.44 due as of 02/28/2022

00007256X7 / 5-18-2-033-00061  
HUNTER DAVID  
\$33.46 due as of 02/28/2022

00007284X1 / 5-18-2-034-00029  
DYRENG KERRY  
\$1,468.06 due as of 02/28/2022

00007310X2 / 5-18-3-005-00011  
THOMSON TYLER ETAL JT 50% ETAL  
\$26.39 due as of 02/28/2022

00007310X3 / 5-18-3-005-00012  
THOMSON TYLER ETAL JT 50% ETAL  
\$27.17 due as of 02/28/2022

00007321X1 / 5-18-3-006-00027  
THOMSON TYLER ETAL JT 50% ETAL  
\$19.66 due as of 02/28/2022

00007469X1 / 5-18-8-027-00006  
JENSEN THOMAS LYNN TRUSTEE  
\$14,142.97 due as of 02/28/2022

00007471X3 / 5-18-8-028-00004  
AUNA FAYE P  
\$180.63 due as of 02/28/2022

0000906X44 / 4-17-3-052-06654  
FLETCHER BRYAN H ETUX JT  
\$57.38 due as of 02/28/2022

0000908X25 / 4-17-3-052-06721  
SCOTT DAVID J ETAL JT  
\$3,026.46 due as of 02/28/2022

00010202X2 / 5-19-1-028-00017  
VANDERHERP COLTEN ETUX JT  
\$2,812.17 due as of 02/28/2022

00010294X5 / 5-19-1-033-00013  
STEWART DAVID CLARK TRUSTEE  
\$38.18 due as of 02/28/2022

00010345X1 / 5-19-2-003-00008  
STEINKE DARRELL D ETUX  
\$446.34 due as of 02/28/2022

00010563X1 / 5-19-2-033-00016  
WILLARDSON IVAN ETUX JT  
\$35.04 due as of 02/28/2022

00010564X4 / 5-19-2-033-00017  
HARRIS JEFFREY ETUX JT1/4 ETAL  
\$1,311.91 due as of 02/28/2022

00010694X3 / 5-19-8-015-00018  
O"DRISCOLL TREVOR  
\$188.96 due as of 02/28/2022

00010694X5 / 5-19-8-015-00017  
O"DRISCOLL TREVOR  
\$188.96 due as of 02/28/2022

00010754X2 / 5-19-8-026-00016  
HOWLETT FARMS INC  
\$67.19 due as of 02/28/2022

00010771X2 / 5-19-8-035-00009  
OTTEN RUSSELL TRUSTEES  
\$0.37 due as of 02/28/2022

00010949X2 / 5-20-1-016-00019  
BUTTERFIELD DANNY ETUX JT  
\$1,983.28 due as of 02/28/2022

00011001X1 / 5-20-1-020-00075  
BUEGE VINCENT A ETAL JT  
\$761.78 due as of 02/28/2022

00011004X2 / 5-20-1-020-00010  
OLSON CHRISTOPHER ETUX JT  
\$63.22 due as of 02/28/2022

00011004X3 / 5-20-1-020-00009  
OLSON CHRISTOPHER ETUX JT  
\$326.17 due as of 02/28/2022

00011009X1 / 5-20-1-020-00079  
ANDERSON DEAN WENDELL  
\$76.17 due as of 02/28/2022

00011009X2 / 5-20-1-020-00076  
OTTEN RUSSELL ETUX JT  
\$0.15 due as of 02/28/2022

00011062X3 / 5-20-1-028-00018  
HANSEN KIRK V ETUX JT  
\$8,772.30 due as of 02/28/2022

00011191X1 / 5-20-2-008-00016  
VAUGHN JESSE R ETUX JT  
\$33.74 due as of 02/28/2022

00011207X1 / 5-20-2-015-00003  
HAMILL DEAN J  
\$3,214.70 due as of 02/28/2022

00015031X1 / 2-14-4-059-00509  
RAMSEY CHRISTOPHER M  
\$590.96 due as of 02/28/2022

00015184X1 / 2-14-4-059-02603  
ROSENLUND D KELLY ETUX JT  
\$569.80 due as of 02/28/2022

00015357X7 / 2-14-4-059-05405  
HALL ROCK GRATTON TRUSTEE  
\$680.24 due as of 02/28/2022

00015394X5 / 2-14-4-059-05921  
KUBOTA JANET ETAL JT  
\$464.97 due as of 02/28/2022

00015411X1 / 2-14-4-059-06005  
PEAHL GERALD W ETUX JT  
\$800.11 due as of 02/28/2022

00015413X3 / 2-14-4-059-06022  
POWER PLUS CLEANING AND RESTORATI  
\$17.32 due as of 02/28/2022

00015466X2 / 2-14-4-059-06514  
MADSEN DANIEL ETUX JT  
\$1,174.34 due as of 02/28/2022

00016274X2 / 3-15-4-060-05814  
WEBB ASHLEY  
\$44.77 due as of 02/28/2022

00016329X1 / 3-15-4-060-06506  
BOGART UVADA R LIFE ESTATE  
\$1,649.08 due as of 02/28/2022

00016383X1 / 3-15-4-060-07207  
STLF LIMITED PARTNERSHIP  
\$10.26 due as of 02/28/2022

00016416X1 / 3-15-4-060-07802  
ELWOOD KRISTEN  
\$10.11 due as of 02/28/2022

00016470X3 / 3-15-4-060-09208  
CISCO BRETT ERIC ETUX JT  
\$490.64 due as of 02/28/2022

00016474X2 / 3-15-4-060-09303  
BIRCH CREEK ENTERPRISES LLC  
\$1,492.99 due as of 02/28/2022

00016483X2 / 3-15-4-060-09501  
MENDENHALL ROSEMARY TRUSTEE  
\$10.11 due as of 02/28/2022

00016513X3 / 3-15-4-060-10109  
BURGESS KEITH A ETUX JT  
\$115.45 due as of 02/28/2022

00016524X2 / 3-15-4-060-10410  
SEVY ROBERT III  
\$514.98 due as of 02/28/2022

00016599X1 / 3-15-4-060-12809  
BUCKBERRY RAE ETAL JT  
\$1,235.38 due as of 02/28/2022

00016686X5 / 3-15-4-060-14005  
MOWER JOHN JOE ETUX JT  
\$2,603.69 due as of 02/28/2022

00016687X2 / 3-15-4-060-13802  
GREAT STOCK COMPANY OF VAST INTEI  
\$4,895.32 due as of 02/28/2022

00016687X3 / 3-15-4-060-13808  
GREAT STOCK COMPANY OF VAST INTERN  
\$176.48 due as of 02/28/2022

00016701X2 / 3-15-4-060-14218  
SPENCER MASON ETUX JT  
\$1,718.25 due as of 02/28/2022

00016711X2 / 3-15-4-060-14506  
WHITE SUSAN JANE  
\$661.65 due as of 02/28/2022

00016738X5 / 3-15-4-060-16412  
CANTRELL CHATONNA  
\$963.87 due as of 02/28/2022

00016738X6 / 3-15-4-060-16413  
DRAPER ROBERT COY  
\$1,957.63 due as of 02/28/2022

00016741X2 / 3-15-4-060-15901  
DULFON MARTIN P ETAL JT  
\$18.80 due as of 02/28/2022

00016743X1 / 3-15-4-060-15202  
SHEPS AUTO BODY AND TOWING INC  
\$4,669.59 due as of 02/28/2022

00016751X6 / 3-15-4-060-15707  
SANDERS PEGGY LEA MONAHAN TRUSTEI  
\$1,145.24 due as of 02/28/2022

00016761X1 / 3-15-4-060-16701  
LEAL MARIA ELENA ETAL JT  
\$196.26 due as of 02/28/2022

00016761X3 / 3-15-4-060-16703  
CASTRO JAIME ETAL JT  
\$255.77 due as of 02/28/2022

00016761X5 / 3-15-4-060-16705  
MENDENHALL JACKIE L  
\$681.09 due as of 02/28/2022

00016761X8 / 3-15-4-060-16708  
OLSEN CRAIG  
\$365.33 due as of 02/28/2022

00016802X1 / 3-15-4-060-17603  
JORGENSEN JEFFREY J  
\$10.11 due as of 02/28/2022

00017389X1 / 3-15-4-061-06901  
DRAPER RANDY K TRUSTEES  
\$2,347.82 due as of 02/28/2022

00017414X1 / 3-15-4-061-08006  
BASSO RICHARD A  
\$1,575.51 due as of 02/28/2022

00017414X2 / 3-15-4-061-08005  
MEYER SCOTT G  
\$535.03 due as of 02/28/2022

00017437X1 / 3-15-4-061-09402  
DURFEE JESSICA ETAL JT  
\$619.62 due as of 02/28/2022

00017437X2 / 3-15-4-061-09401  
BRITANNIA LLC  
\$717.52 due as of 02/28/2022

00017994X1 / 2-14-3-062-02505  
TELLEZ JOSE ETAL  
\$1,842.15 due as of 02/28/2022

00018040X1 / 2-14-3-062-03209  
GILGEN MICHAEL L  
\$1,423.11 due as of 02/28/2022

00018164X1 / 2-14-2-062-07422  
DRAPER NEIL C ETAL JT  
\$1,741.65 due as of 02/28/2022

00018175X2 / 2-14-2-062-07236  
HUNSAKER THOMAS ETUX JT  
\$1,402.56 due as of 02/28/2022

00018175X5 / 2-14-2-062-07288  
WARDEN LYMAN SCOTT  
\$10.26 due as of 02/28/2022

00018313X2 / 2-14-3-062-06915  
GREEN DAVID MICHAEL ETUX JT  
\$577.83 due as of 02/28/2022

00018313X3 / 2-14-3-062-06906  
GREEN DAVID MICHAEL ETUX JT  
\$775.38 due as of 02/28/2022

00018884X1 / 3-15-4-063-04103  
FINLINSON KARL W ETUX JT  
\$741.22 due as of 02/28/2022

00018885X1 / 3-15-4-063-04101  
HALES KEVIN  
\$688.23 due as of 02/28/2022

00018947X1 / 3-15-4-063-06210  
SMITH ROSLIE TRUSTEE  
\$728.54 due as of 02/28/2022

00018947X2 / 3-15-4-063-06209  
WHITMAN GEORGE AKA ETAL JT  
\$293.64 due as of 02/28/2022

00018966X2 / 3-15-4-063-04507  
KING CYRUS M  
\$1,483.00 due as of 02/28/2022

00018971X3 / 3-15-4-063-04708  
BISHOP JEFFREY D ETUX JT  
\$1,071.57 due as of 02/28/2022

00018987X4 / 3-15-4-063-05407  
AGUADO GERARDO ETUX JT  
\$893.17 due as of 02/28/2022

00019016X2 / 3-15-4-063-06504  
BECK JONATHAN ETUX JT  
\$382.88 due as of 02/28/2022

00019124X2 / 3-15-4-063-03405  
SERRANO ALFREDO ETAL JT  
\$79.58 due as of 02/28/2022

00019129X1 / 3-15-4-063-03747  
ALLRED CARL O ETAL JT  
\$39.55 due as of 02/28/2022

00019129X2 / 3-15-4-063-03748  
ALLRED CARL O ETAL JT  
\$39.55 due as of 02/28/2022

00019129X5 / 3-15-4-063-03756  
KOGIANES TONY ETUX JT  
\$498.97 due as of 02/28/2022

00019565X1 / 3-15-4-064-01002  
ELIASON TREVOR  
\$1,583.85 due as of 02/28/2022

00020069X5 / 1-12-4-001-00019  
HUNTER RULON KEITH ETAL JT  
\$177.81 due as of 02/28/2022

00020069X8 / 1-12-4-001-00015  
MILLETT SHANE  
\$364.44 due as of 02/28/2022

00020070X2 / 1-12-4-001-00040  
WGLS ENTERPRISES LC  
\$177.81 due as of 02/28/2022

00020078X3 / 1-12-4-003-00015  
THOMPSON SCOTT  
\$198.13 due as of 02/28/2022

00020129X1 / 1-12-4-007-00004  
NIELSON JENS P TRUSTEE  
\$36.70 due as of 02/28/2022

00020129X4 / 1-12-4-007-00007  
NIELSON JENS P TRUSTEE  
\$56.86 due as of 02/28/2022

00020129X7 / 1-12-4-007-00010  
NIELSON JENS P TRUSTEE  
\$15.20 due as of 02/28/2022

00020134X1 / 1-12-4-008-00013  
BUTLER DIANE  
\$277.23 due as of 02/28/2022

00020137X1 / 1-12-4-008-00027  
BUTLER DIANE  
\$44.36 due as of 02/28/2022

00020139X1 / 1-12-4-008-00023  
NIELSON JENS P TRUSTEE  
\$15.20 due as of 02/28/2022

00020146X9 / 1-12-4-010-00002  
GIAMPAPA JOHN ETAL  
\$233.70 due as of 02/28/2022

00020148X5 / 1-12-4-011-00010  
TEECE RICHARD TRUSTEE  
\$364.44 due as of 02/28/2022

00020174X1 / 1-12-4-018-00008  
GALLAGHER STEVE TRUSTEE  
\$247.64 due as of 02/28/2022

00020174X8 / 1-12-4-018-00016  
LOPEZ MARIA C ETAL  
\$732.46 due as of 02/28/2022

00020178X2 / 1-12-4-019-00004  
PEREZ MARIA DEL ROCIO CALDERON  
\$129.04 due as of 02/28/2022

00020209X3 / 1-12-4-026-00004  
OKHOMINA LARRY O ETAL JT  
\$78.17 due as of 02/28/2022

00020212X3 / 1-12-4-027-00005  
WADE STANLEY L 1/4 ETAL  
\$478.93 due as of 02/28/2022

00020232X2 / 1-12-4-031-00003  
SMITH MAX TRUSTEE  
\$74.34 due as of 02/28/2022

00020232X3 / 1-12-4-031-00004  
NESSEN STEVEN F 1/4 ETAL  
\$78.52 due as of 02/28/2022

00020232X4 / 1-12-4-031-00005  
SMITH MAX TRUSTEE  
\$50.21 due as of 02/28/2022

00020263X1 / 1-12-4-036-00034  
NUTTALL JON C ETAL JT  
\$21.96 due as of 02/28/2022

00020557X1 / 1-13-4-001-00040  
NUTTALL JON C TRUSTEES  
\$15.20 due as of 02/28/2022

00020626X1 / 1-13-4-010-00022  
EARL CHET  
\$180.59 due as of 02/28/2022

00020741X2 / 1-13-4-013-00012  
ANGELLAR JOE TRUSTEES  
\$15.11 due as of 02/28/2022

00020958X1 / 1-13-4-034-00019  
DAY KEITH PEEL ETAL JT  
\$45.18 due as of 02/28/2022

00021057X1 / 1-13-4-036-00069  
ULIBARRI BRANDON ETUX JT  
\$2,982.19 due as of 02/28/2022

00021112X1 / 1-13-5-031-00011  
CARROLL CAROL ETTA  
\$65.17 due as of 02/28/2022

00021161X2 / 1-13-6-032-00014  
D&L PETERSON LTD  
\$10.09 due as of 02/28/2022

00021176X7 / 2-14-2-001-00020  
HANSEN MATTHEW L ETUX JT  
\$15.20 due as of 02/28/2022

00021367X2 / 2-14-3-007-00092  
MOWER DENNIS F ETUX JT  
\$95.63 due as of 02/28/2022

00021470X1 / 2-14-3-013-00005  
YOUNG MARQUISE  
\$255.66 due as of 02/28/2022

00021473X1 / 2-14-3-014-00004  
PINE VALLEY INN LLC  
\$291.97 due as of 02/28/2022

00021616X1 / 2-14-3-021-00005  
NELSON COLBY DON ETUX JT  
\$22.30 due as of 02/28/2022

00021637X1 / 2-14-3-025-00006  
NESSEN STEVEN F 1/4 ETAL  
\$217.84 due as of 02/28/2022

00021701X1 / 2-14-3-030-00032  
CHRISTENSEN BRENT D ETUX JT  
\$50.21 due as of 02/28/2022

00021737X2 / 2-14-3-032-00019  
BURGESS J BURTON TRUSTEE  
\$101.56 due as of 02/28/2022

00021783X3 / 2-14-4-001-00049  
HASLETON THOMAS S TRUSTEES  
\$70.44 due as of 02/28/2022

00021783X4 / 2-14-4-001-00051  
HASLETON THOMAS S TRUSTEES  
\$15.20 due as of 02/28/2022

00021789X1 / 2-14-4-001-00029  
KOGIANES SAM JR DBA  
\$15.83 due as of 02/28/2022

00021874X3 / 2-14-4-007-00002  
LEWIN BURTON J TRUSTEES  
\$137.94 due as of 02/28/2022

00021949X1 / 2-14-4-059-07101  
BREINHOLT RICHARD W ETAL JT  
\$260.05 due as of 02/28/2022

00022067X2 / 2-14-4-015-00006  
BAILEY ROY RANDY ETAL JT  
\$56.64 due as of 02/28/2022

00022067X5 / 2-14-4-015-00002  
BAILEY ROY RANDY ETAL JT  
\$37.98 due as of 02/28/2022

00022067X7 / 2-14-4-015-00007  
BAILEY ROY RANDY ETAL JT  
\$253.18 due as of 02/28/2022

00022067X8 / 2-14-4-015-00003  
BAILEY ROY RANDY ETAL JT  
\$320.42 due as of 02/28/2022

00022112X5 / 2-14-4-023-00053  
MCCLURE MIKE  
\$1,637.77 due as of 02/28/2022

00022166X2 / 2-14-4-025-00001  
LOVELESS PHILLIP ETAL JT  
\$141.55 due as of 02/28/2022

00022169X2 / 2-14-4-026-00038  
LOVELESS PHILLIP ETAL JT  
\$39.70 due as of 02/28/2022

00022227X3 / 2-14-4-027-00064  
BARKER EDITH R ETAL  
\$455.30 due as of 02/28/2022

00022402X2 / 2-14-4-035-00012  
SANCHEZ SAMUEL O ETUX JT  
\$34.23 due as of 02/28/2022

00022465X3 / 2-14-5-018-00017  
ADAMSON MARY ANN PETERSON ETAL  
\$5,470.48 due as of 02/28/2022

00024616X2 / 1-12-4-507-00026  
THORPE CASEY R  
\$337.53 due as of 02/28/2022

00024616X4 / 1-12-4-507-00028  
THORPE CASEY R  
\$337.53 due as of 02/28/2022

00025099X3 / 3-15-2-023-00006  
THOMAS BRENT MARLOW  
\$102.11 due as of 02/28/2022

00025103X3 / 3-15-2-024-00017  
JOHNSON CLANCY ETAL JT  
\$15.20 due as of 02/28/2022

00025142X1 / 3-15-3-001-00017  
BURGESS J BURTON TRUSTEE  
\$70.38 due as of 02/28/2022

0002522X20 / 5-19-1-056-01989  
12 MILE PROPERTIES LLC  
\$538.45 due as of 02/28/2022

0002522X21 / 5-19-1-056-01988  
12 MILE PROPERTIES LLC  
\$538.45 due as of 02/28/2022

00025563X1 / 3-15-3-019-00031  
COBRANCA LLC  
\$144.40 due as of 02/28/2022

00025598X1 / 3-15-3-020-00015  
KESTER JOEL TRUSTEE 25% ETAL  
\$70.38 due as of 02/28/2022

00025598X2 / 3-15-3-020-00013  
KESTER JOEL TRUSTEE 25% ETAL  
\$103.58 due as of 02/28/2022

00025598X3 / 3-15-3-020-00014  
KESTER JOEL TRUSTEE 25% ETAL  
\$104.12 due as of 02/28/2022

00025907X1 / 3-15-3-034-00054  
PATTERSON KEVIN L ETUX JT  
\$0.15 due as of 02/28/2022

0002590X17 / 5-19-1-056-03723  
CHRISTIANSEN PAUL RAY  
\$3,896.91 due as of 02/28/2022

00025925X4 / 3-15-3-034-00059  
MILLETT KAMI ETCON JT  
\$1,253.10 due as of 02/28/2022

00025998X1 / 3-15-4-002-00021  
LARSEN CLINT  
\$4,298.66 due as of 02/28/2022

00026060X1 / 3-15-4-005-00038  
PLEASANT CREEK RANCH LLC ETAL  
\$2,022.22 due as of 02/28/2022

00026259X6 / 3-15-4-010-00003  
MECHAM SANDY  
\$752.55 due as of 02/28/2022

00026582X2 / 3-15-4-021-00040  
RUBIO ROMANA ORQUIDEA  
\$94.38 due as of 02/28/2022

00026582X3 / 3-15-4-021-00041  
RUBIO ROMANA ORQUIDEA  
\$87.42 due as of 02/28/2022

00026584X5 / 3-15-4-021-00004  
CALL ROBERTS REED  
\$173.00 due as of 02/28/2022

00026598X3 / 3-15-4-513-00003  
JOHNSON EARL  
\$778.13 due as of 02/28/2022

00026621X2 / 3-15-4-024-00002  
OXBOW ACADEMY REAL ESTATE LLC  
\$1,062.14 due as of 02/28/2022

00026723X4 / 3-15-4-030-00026  
BECKSTEAD KARL ETUX JT  
\$316.76 due as of 02/28/2022

00026781X2 / 3-15-4-031-00051  
WEBB ASHLEY  
\$460.24 due as of 02/28/2022

00026908X2 / 3-15-5-005-00025  
EAST SANPETE LLC  
\$93.35 due as of 02/28/2022

00026908X4 / 3-15-5-005-00022  
REUNION L L C  
\$81.20 due as of 02/28/2022

00027011X3 / 4-16-2-011-00002  
WRIGHT MERLYN R 8/168 ETAL  
\$922.46 due as of 02/28/2022

00027040X5 / 4-16-3-002-00001  
WALLACE ESTATES LLC  
\$72.08 due as of 02/28/2022

00027048X6 / 4-16-3-003-00012  
RIVERA WILDOR A ETUX JT  
\$4,816.93 due as of 02/28/2022

00027205X1 / 4-16-3-011-00008  
NELSON DAVE W ETUX JT  
\$2,124.49 due as of 02/28/2022

00027323X1 / 4-16-1-006-00020  
GRAY ROBERT C ETUX JT  
\$553.38 due as of 02/28/2022

00027327X1 / 4-16-4-006-00009  
TRYON TREVEN MONSON ETAL JT  
\$25.74 due as of 02/28/2022

00027449X1 / 3-15-3-010-00038  
SWENSEN JEFF A ETUX JT  
\$510.26 due as of 02/28/2022

00027483X2 / 3-15-3-010-00054  
SERRANO ALFREDO ETAL JT  
\$15.20 due as of 02/28/2022

0003328X12 / 5-19-1-057-00708  
WISCOMBE MOLLY ETAL  
\$2,002.35 due as of 02/28/2022

0003328X16 / 5-19-1-057-00716  
RUIZ DEMETRIO ETAL JT  
\$289.87 due as of 02/28/2022

0003328X19 / 5-19-1-057-00712  
YOUNG WILLIAM BRYAN ETUX JT  
\$969.63 due as of 02/28/2022

0003375X19 / 5-19-1-057-00763  
MILLER ROBERT J ETAL  
\$77.40 due as of 02/28/2022

0003395X11 / 5-19-1-057-01151  
PARKS TYLER  
\$386.55 due as of 02/28/2022

00041001-C / 1-13-5-530-00001  
GIVIDEN HAROLD V  
\$25.06 due as of 02/28/2022

00041002-C / 1-13-5-530-00002  
WILLIAMS ROBIN  
\$16.68 due as of 02/28/2022

00041041-C / 1-13-5-530-00041  
BROWN LIONEL  
\$6,598.43 due as of 02/28/2022

00041063-C / 1-13-5-530-00063  
ATWOOD FRED  
\$4,311.35 due as of 02/28/2022

00041131-C / 1-13-5-530-00131  
JEX JOSEPH  
\$15.20 due as of 02/28/2022

00041142-C / 1-13-5-530-00142  
MILNER ERNEST  
\$77.32 due as of 02/28/2022

00041168-C / 1-13-5-530-00168  
THORN BLAINE "RANDY"  
\$22.02 due as of 02/28/2022

00041173-C / 1-13-5-503-00173  
EREKSON JACOB  
\$281.99 due as of 02/28/2022

00041180-C / 1-13-5-530-00180  
HEINER KEVIN M TRUSTEE  
\$1,521.88 due as of 02/28/2022

00041195-C / 1-13-5-530-00195  
BENCH J MARC ETAL  
\$992.92 due as of 02/28/2022

00060659X1 / 3-15-4-521-00010  
GRAY ROBERT C ETUX JT  
\$846.76 due as of 02/28/2022

00061239X1 / 5-19-1-056-01990  
MOGLE JOHN  
\$600.78 due as of 02/28/2022

00063548X1 / 2-14-4-527-00352  
LEAVITT SHELLIE ETAL  
\$328.62 due as of 02/28/2022

0016761X14 / 3-15-4-060-16719  
GASCA IGNACIO MADRIGAL ETAL  
\$196.26 due as of 02/28/2022

0016761X18 / 3-15-4-060-16723  
BROWN JOLENE E  
\$112.49 due as of 02/28/2022

0016761X20 / 3-15-4-060-16725  
GUTIERREZ EDUVIGEZ  
\$191.50 due as of 02/28/2022

0016761X21 / 3-15-4-060-16726  
ROBERTS MATTHEW B ETAL JT  
\$336.77 due as of 02/28/2022

0016761X23 / 3-15-4-060-16728  
SANCHEZ SAMUEL OCTAVIO ETAL JT  
\$234.61 due as of 02/28/2022

0016761X24 / 3-15-4-060-16729  
GUTIERREZ PILAR ETAL JT  
\$568.52 due as of 02/28/2022

0016761X40 / 3-15-4-060-16740  
GRAHAM GARY ETAL JT  
\$535.60 due as of 02/28/2022

0016788X21 / 3-15-4-060-17014  
JR FARMS LLC  
\$1,608.28 due as of 02/28/2022

0016788X27 / 3-15-4-060-17027  
CRISMON DAVID  
\$3,959.37 due as of 02/28/2022

0020069X11 / 1-12-4-001-00018  
LORENZO JOHN  
\$32.47 due as of 02/28/2022

0020070X20 / 1-12-4-001-00065  
HAILES PAULINE P TRUSTEES  
\$10.11 due as of 02/28/2022

0020070X23 / 1-12-4-001-00041  
DIAMOND HILLS  
\$1,819.27 due as of 02/28/2022

0020070X37 / 1-12-4-001-00029  
WILHITE STEPHEN P ETAL JT  
\$27.12 due as of 02/28/2022

0020070X56 / 1-12-4-001-00024  
WORKMAN ANTONIO T ETAL JT  
\$27.11 due as of 02/28/2022

0020070X57 / 1-12-4-001-00002  
FOUNTAIN GREEN DEVELOPMENT TRU  
\$229.29 due as of 02/28/2022

0020148X32 / 1-12-4-011-00052  
MORRIS BENJAMIN B ETAL JT  
\$66.72 due as of 02/28/2022

0020148X44 / 1-12-4-011-00015  
NETHERCOTT BOYD CO-TRUSTEES  
\$177.81 due as of 02/28/2022

0020150X15 / 1-12-4-012-00009  
COMISH CHRIS ETAL  
\$177.81 due as of 02/28/2022



0020150X19 / 1-12-4-012-00010  
TEECE RICHARD TRUSTEE  
\$233.70 due as of 02/28/2022

0020150X31 / 1-12-4-012-00034  
SPRAGUE MELISSA ANN  
\$10.11 due as of 02/28/2022

0020150X36 / 1-12-4-012-00032  
KIRKMAN BLAINE L  
\$473.86 due as of 02/28/2022

0020212X12 / 1-12-4-027-00014  
GUTIERREZ RAQUAL ETAL JT  
\$65.91 due as of 02/28/2022

0020212X18 / 1-12-4-027-00020  
SWEET SPOT LC  
\$10.11 due as of 02/28/2022

0020278X29 / 1-12-5-505-00027  
JACOBSON MANAGEMENT LLC  
\$2,286.68 due as of 02/28/2022

0020278X30 / 1-12-5-505-00028  
HYMAS SCOTT D TRUSTEES  
\$744.85 due as of 02/28/2022

0020278X34 / 1-12-5-505-00032  
HYMAS SCOTT D TRUSTEES  
\$744.85 due as of 02/28/2022

0020278X42 / 1-12-5-505-00040  
BROWN JIM ROY ETAL JT  
\$18.51 due as of 02/28/2022

0020278X47 / 1-12-5-505-00045  
JAKE'S LLC  
\$2,235.13 due as of 02/28/2022

0020278X66 / 1-12-5-505-00063  
WAYS AWAY LLC  
\$401.40 due as of 02/28/2022

0022448X13 / 2-14-5-009-00002  
HIGH TOWER PROPERTIES LP  
\$1,772.22 due as of 02/28/2022

0022448X14 / 2-14-5-009-00003  
HIGH TOWER PROPERTIES LTD PTNS  
\$755.30 due as of 02/28/2022

0022455X47 / 2-14-5-016-00021  
KIMBALL JEFFERY RAY  
\$155.76 due as of 02/28/2022

0022455X50 / 2-14-5-016-00007  
FOBERT CINDY TRUSTEE  
\$1,878.14 due as of 02/28/2022

0022456X36 / 2-14-5-017-00008  
ABBOTT KAREN ETAL  
\$32.62 due as of 02/28/2022

0022506X24 / 2-14-5-514-00014  
6041 PROPERTY LLC  
\$132.81 due as of 02/28/2022

0026990X20 / 3-15-6-004-00024  
JENSEN KRISTINE ETAL  
\$11.74 due as of 02/28/2022

0026990X23 / 3-15-6-004-00010  
KILPACK KEVIN  
\$10.11 due as of 02/28/2022

0SA9800182 / SA-013  
FEDERAL EXPRESS CORP  
\$156.13 due as of 02/28/2022

0SA9801224 / SA-059  
AMERICAN TRINITY TRUST CO  
\$221.18 due as of 02/28/2022

0SA9801323 / SA-064  
FREDERICK FOX AUERBACH INTER V TRU:  
\$568.37 due as of 02/28/2022

0SA9801349 / SA-065  
AUERBACH FREDERICK FOX TRUSTEE  
\$313.15 due as of 02/28/2022

0SA9801380 / SA-068  
WORKMAN ANTONIO T ETAL JT  
\$35.95 due as of 02/28/2022

0SA9801789 / SA-091  
BARTON RUSSELL K  
\$2,226.98 due as of 02/28/2022

0SA9802002 / SA-098  
CENTRAL ASPHALT SAND & GRAVEL  
\$13,853.84 due as of 02/28/2022

