

## Account Balance

Sorted by owner showing outstanding tax charges (does not show interest or other fees)  
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Account ID	Parcel Number	Owner Name	Year	Amount
0088414	XA00-2518-2	4SI GROUP L.L.C., A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$917.54
			2022	\$917.54
1248147	XA00-2472-3322	757 S A SERIES OF JCMICK, LLC A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$8.15
			2022	\$8.15
0063763	XE00-4573-	AA SHOW PROPERTIES, LLC,	Total Due	\$15.19
			2022	\$15.19
0057427	XD00-4052-	AAGARD, EDWARD E, TRUSTEE,	Total Due	\$19.04
			2022	\$19.04
1101844	XA00-2454-A1	ADAMS, CODY, BRITNY, (JT)	Total Due	\$1,780.50
			2022	\$1,780.50
0101258	XA00-3400-2112	ALLEN, JON A,	Total Due	\$289.66
			2022	\$289.66
9000444	SA00-0044-	ALLIED EQUITIES INC.	Total Due	\$11.07
			2022	\$11.07
0065172	XE00-4713-2	ALLINSON, KLAY N, MARY ANN, (JT)	Total Due	\$716.26
			2022	\$716.26
0065222	XE00-4718-	ALLINSON, KLAY N, MARY ANN, (JT)	Total Due	\$244.33
			2022	\$244.33
0071881	XE00-5353-1	ALLINSON, KLAY NED, MARY ANN, (JT)	Total Due	\$290.83
			2022	\$290.83
0071857	XE00-5352-	ALLINSON, KLAY NED, MARY ANN, (JT)	Total Due	\$120.35
			2022	\$120.35
0071923	XE00-5357-	ALLINSON, KLAY NED, MARY ANN, (JT)	Total Due	\$110.31
			2022	\$110.31
0071899	XE00-5354-	ALLINSON, KLAY NED, MARY ANN, (JT)	Total Due	\$100.28
			2022	\$100.28
0072681	XE00-5429-	ALLINSON, KLAY NED, MARY ANN, (JT)	Total Due	\$90.26
			2022	\$90.26
0108790	XA00-3452-12	ALLMAN, JOSEPH GLENN,	Total Due	\$1,466.97
			2022	\$1,466.97
1252612	F000-6527-K112	ALLRED, BRANDON, DIANA, (JT)	Total Due	\$72.38
			2022	\$72.38
0121823	XA00-0018-112	ALVARADO, JOE HECTOR II, SHERRY LYN, (JT)	Total Due	\$12.02
			2022	\$12.02
0070784	XE00-5252-	AMES, DOREAN L, CLELON PAUL, (JT)	Total Due	\$1,019.47
			2022	\$1,019.47
0070776	XE00-5251-	AMES, DOREAN L, CLELON PAUL, (JT)	Total Due	\$20.06
			2022	\$20.06
0073507	XE00-5507-	AMES, DOREAN L, CLELON PAUL, (JT)	Total Due	\$60.17
			2022	\$60.17
0003264	XA00-0266-1	AML HOLDINGS, LLC,	Total Due	\$2,318.16
			2022	\$2,318.16

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0100763	XA00-0786-311	AML HOLDINGS, LLC,	Total Due	\$1,206.19
			2022	\$1,206.19
0105820	XA00-0021-12	ANDERSON DISTRIBUTING, INC., A UTAH CORPORATION,	Total Due	\$74.80
			2022	\$74.80
0014311	XA00-0949-6	ANDERSON, BRANDON LEE, DIANNA, (JT)	Total Due	\$27.43
			2022	\$27.43
0003728	XA00-0301-211	ANDERSON, JAMES G, HEATHER L, (JT)	Total Due	\$2,309.43
			2022	\$2,309.43
0067707	XE00-4962-	ANDERSON, LARRY,	Total Due	\$642.41
			2022	\$642.41
0121371	F000-6487-B1221	ANTONELLO, TONY, KRISTY, (JT)	Total Due	\$120.63
			2022	\$120.63
0014642	XA00-0963-08	ARIAS, STEVEN, (JT)	Total Due	\$641.94
			2022	\$641.94
0075213	XE00-5652-K	ARNOLD, BRIAN C, CONNIE C, (JT)	Total Due	\$961.31
			2022	\$961.31
0117528	XE00-4899-1122	ARNOLD, BRIAN C, CONNIE C, (JT)	Total Due	\$50.15
			2022	\$50.15
0001359	XA00-0095-	ASHLEY, CHARLES NOLAN, DEANNA LEE, (JT)	Total Due	\$280.29
			2022	\$280.29
0080692	XF00-6157-15	ATHERLEY, JAMES,	Total Due	\$629.44
			2022	\$629.44
0084934	F000-6487-J	AZURITE MINING CO., A UTAH COR	Total Due	\$93.96
			2022	\$93.96
0006556	XA00-0525-22	B D ANDERSON PROPERTIES, L.L.C, A UTAH LIMITED LIABLITY COMPANY,	Total Due	\$30.26
			2022	\$30.26
9000501	SA00-0050-	BAILEY, THEODORE M,	Total Due	\$38.75
			2022	\$38.75
0021712	XA00-1239-	BAILEY, TRAVIS, CHRISTINE, (JT)	Total Due	\$481.01
			2022	\$481.01
1241254	XA00-2504-242	BAKER'S FIVE ACRES, LLC,	Total Due	\$6,704.31
			2022	\$6,704.31
0119334	XB00-1703-2	BAKER, TRAVIS WAYNE, JENNIE, (JT)	Total Due	\$9.94
			2022	\$9.94
0021043	XA00-1196-	BALLOW, AMANDA S,	Total Due	\$1,873.37
			2022	\$1,873.37
0107222	XA00-1115-22	BALLOW, TRAVIS T, HEATHER D, (JT)	Total Due	\$1,141.71
			2022	\$1,141.71
0067319	XE00-4926-	BARLOW, GOLDEN, EMILIE KAE, (JT)	Total Due	\$10.00
			2022	\$10.00
0051404	XD00-3606-1	BARTON, BETTY M, TRUSTEE	Total Due	\$7.44

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Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$7.44
1245720	XF00-5826-2	BAUM, BILLY,	Total Due	\$840.40
			2022	\$840.40
0069240	XE00-5113-	BAUM, KAREN D,	Total Due	\$11.00
			2022	\$11.00
0070644	XE00-5236-	BAUM, KAREN,	Total Due	\$10.00
			2022	\$10.00
0073440	XE00-5502-	BAUM, STEVEN, KAREN, (JT)	Total Due	\$10.00
			2022	\$10.00
0070487	XE00-5219-	BAUM, STEVEN, KAREN, (JT)	Total Due	\$10.00
			2022	\$10.00
1247384	XE00-5458-11A22	BECKSTROM, CHANDLER K, JENNICA G, (JT)	Total Due	\$1,450.38
			2022	\$1,450.38
0113238	XA00-1371-A03	BELSHAW, CHAD,	Total Due	\$3,204.30
			2022	\$3,204.30
0072723	XE00-5433-	BERGER, JOHN R, NANCY M, (H&W)	Total Due	\$9.05
			2022	\$9.05
0069927	XE00-5180-	BIGLER, KENT J, DEBRA L, (JT) 1/2 INTEREST,	Total Due	\$100.28
			2022	\$100.28
0070214	XE00-5190-1	BIGLER, KYLE,	Total Due	\$40.11
			2022	\$40.11
0112776	XA00-0602-22	BILLS, MICHELLE, (JT)	Total Due	\$2,252.99
			2022	\$2,252.99
0016852	XA3A-0300-071	BLACKHAM, GARRETT, DIANE, (JT)	Total Due	\$2,827.78
			2022	\$2,827.78
1239583	XB00-1630-308	BLISS, JUSTIN, JULIE, (JT)	Total Due	\$3,868.55
			2022	\$3,868.55
0052725	XD00-3711-	BORGET, MARILE,	Total Due	\$10.31
			2022	\$10.31
0052931	XD00-3735-	BORGET, MARILE,	Total Due	\$7.44
			2022	\$7.44
0089511	XD00-4481-75	BOSTICK, GARRY, MICHELLE, (JT)	Total Due	\$266.54
			2022	\$266.54
0089271	XD00-4481-54B	BOTELLO, MANUEL,	Total Due	\$190.39
			2022	\$190.39
0011499	XA00-0796-221	BOWERS, ELMO, TERESA KAE, (JT)	Total Due	\$441.55
			2022	\$441.55
0063805	XE00-4577-1	BRADBURY, HARLEY W, (JT)	Total Due	\$532.13
			2022	\$532.13
0063813	XE00-4577-2	BRADBURY, HARLEY W, (JT)	Total Due	\$226.30
			2022	\$226.30
0123285	XB00-1792-JD1125	BRADEN, FORREST H, ANN L, (JT)	Total Due	\$343.44

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			2022	\$343.44
0072707	XE00-5431-	BROCK, ALAN F,	Total Due	\$100.28
			2022	\$100.28
0085923	F000-6527-K111	BRONSON, CLINT,	Total Due	\$314.05
			2022	\$314.05
1248666	XD00-4481-20B4	BROWN, RUTH A,	Total Due	\$670.32
			2022	\$670.32
0027198	XB00-1558-ROAD	BRUCE G. PITT FAMILY LIMITED PARTNERSHIP,	Total Due	\$15.20
			2022	\$15.20
0028840	XB00-1700-11ROAD	BRUCE G. PITT FAMILY LIMITED PARTNERSHIP,	Total Due	\$96.36
			2022	\$96.36
0040068	XC00-2716-1ROAD	BRUCE G. PITT FAMILY LIMITED PARTNERSHIP,	Total Due	\$24.48
			2022	\$24.48
1248154	XB00-1393-1B12	BRUNSON, SHAWN,	Total Due	\$51.70
			2022	\$51.70
0044144	XC00-3068-	BULLOCK, WILLIAM NEIL,	Total Due	\$10.00
			2022	\$10.00
0044250	XC00-3076-	BULLOCK, WILLIAM NEIL,	Total Due	\$10.00
			2022	\$10.00
0112396	XB00-1430-1221	BUNKER, BRIGHTON H, (JT)	Total Due	\$545.45
			2022	\$545.45
0116843	XB00-1430-123	BUNKER, BRIGHTON H, (JT)	Total Due	\$193.23
			2022	\$193.23
1245852	XC00-2723-1112	BURGESS, WILLIAM ROBERT, ALEXIS KAY, (JT)	Total Due	\$1,330.97
			2022	\$1,330.97
0065446	XE00-4739-	BURNS, LINDA LEE,	Total Due	\$1,045.18
			2022	\$1,045.18
0003835	XA00-0310-	BUTLER, JESSE, TRUSTEE,	Total Due	\$1,321.63
			2022	\$1,321.63
0077391	XF00-5857-	BYWATER, HAROLD D, MARCHENE N, JT	Total Due	\$7.16
			2022	\$7.16
0074687	XE00-5615-	CAIRNS, LAURIE A,	Total Due	\$1,201.31
			2022	\$1,201.31
0009485	XA00-0679-2	CALDERWOOD, CARL F, SEKIYO, (JT)	Total Due	\$880.47
			2022	\$880.47
0104757	F000-6391-3	CANTER, RON SR, RON JR, SHARON H,	Total Due	\$137.75
			2022	\$137.75
0083464	F000-6374-296	CAPITAL SECURITY MORTGAGE INC., 1/2 INTEREST,	Total Due	\$25.85
			2022	\$25.85
0084900	F000-6487-D	CAPITAL SECURITY MORTGAGE INC., 1/2 INTEREST,	Total Due	\$17.77

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			2022	\$17.77
0083431	F000-6374-294	CAPITAL SECURITY MORTGAGE INC., A UTAH C	Total Due	\$191.73
			2022	\$191.73
0084918	F000-6487-E1	CAPITAL SECURITY MORTGAGE INC., A UTAH C	Total Due	\$2,416.23
			2022	\$2,416.23
0084892	F000-6487-C	CAPITAL SECURITY MORTGAGE INC., A UTAH C	Total Due	\$6.73
			2022	\$6.73
0084959	F000-6487-M	CAPITAL SECURITY MORTGAGE INC., A UTAH C	Total Due	\$136.79
			2022	\$136.79
0084967	F000-6487-R	CAPITAL SECURITY MORTGAGE INC., A UTAH C	Total Due	\$314.61
			2022	\$314.61
0103973	XA00-1324-12	CARLISLE BUILDING LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$2,339.12
			2022	\$2,339.12
0067509	XE00-4943-	CARLSON, JERIL V, JODY L, TRUSTEES,	Total Due	\$256.04
			2022	\$256.04
0067475	XE00-4941-	CARLSON, JERIL V, JODY L, TRUSTEES,	Total Due	\$790.21
			2022	\$790.21
0067491	XE00-4942-2	CARLSON, JERIL V, JODY L, TRUSTEES,	Total Due	\$90.26
			2022	\$90.26
0074836	XE00-5630-	CARLSON, JERIL V, JODY L, TRUSTEES,	Total Due	\$70.20
			2022	\$70.20
0011085	XA00-0779-21	CARTER, CHRISTOPHER,	Total Due	\$1,348.50
			2022	\$1,348.50
0104401	XB00-1430-13	CATTOOR, LAURA LEE,	Total Due	\$4,054.89
			2022	\$4,054.89
1254151	XA00-0823-1112	CENTRAL UTAH MENTAL HEALTH SUBSTANCE ABUSE CENTER, A LOCAL MENTAL HEALTH AUTHORITY OF THE STATE OF UTAH,	Total Due	\$908.80
			2022	\$908.80
9001269	SA00-0126-	CENTURION EXPLORATION, INC	Total Due	\$14.53
			2022	\$14.53
0074588	XE00-5606-	CHARLESWORTH, SHANE,	Total Due	\$130.37
			2022	\$130.37
0004924	XA00-0407-1	CHASTEN, JAMES F,	Total Due	\$1,476.40
			2022	\$1,476.40
0041397	XC00-2853-A124	CHATTERTON, STEPHEN, BRIAN, (JT)	Total Due	\$24.13
			2022	\$24.13
0057633	XD00-4077-A12	CHRISMAN, RICHARD G & FRANCIS	Total Due	\$91.99
			2022	\$91.99

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Account ID	Parcel Number	Owner Name	Year	Amount
0012406	XA00-0857-2	CHRISTENSEN, CHRISTINE, (JT)	Total Due	\$16.30
			2022	\$16.30
0123052	XA00-2481-12A04	CHRISTENSEN, COLTON JOSEPH, BROOKE, (JT)	Total Due	\$3,054.15
			2022	\$3,054.15
0018064	XA00-0977-	CHRISTIAN, BRIAN D, EMILY DAWN, (JT)	Total Due	\$110.83
			2022	\$110.83
0018247	XA00-0988-	CHRISTIAN, BRIAN D, EMILY DAWN, (JT)	Total Due	\$697.70
			2022	\$697.70
0021076	XA00-1199-	CHRISTIAN, BRIAN D, EMILY DAWN, (JT)	Total Due	\$265.97
			2022	\$265.97
0108105	XA00-1180-122	CHURCH VERNON R, CANDACE, (JT)	Total Due	\$990.17
			2022	\$990.17
0100797	XA00-0952-3	CLAYSON, KIMBERLY ANN,	Total Due	\$1,964.14
			2022	\$1,964.14
0121579	XE00-4833-2	CLEMENT, ROBERT V, 1/3 INTEREST,	Total Due	\$40.11
			2022	\$40.11
0066410	XE00-4838-	CLEMENT, ROBERT V, 2/3	Total Due	\$208.40
			2022	\$208.40
0066287	XE00-4828-	CLEMENT, STEVEN D,	Total Due	\$178.39
			2022	\$178.39
0007109	XA00-0545-112	CLOTHES SPIN, LLC, THE,	Total Due	\$3,201.05
			2022	\$3,201.05
0107784	XA00-1305-12	COLEMAN, MINDY,	Total Due	\$1,531.92
			2022	\$1,531.92
9000428	SA00-0042-	CONTINENTAL MINERALS CLAIMS INC.,	Total Due	\$41.25
			2022	\$41.25
0120571	XA00-1786-B33	COOK, JAMES, JERRICA, (JT)	Total Due	\$1,481.87
			2022	\$1,481.87
0007059	XA00-0548-	COWAN, GLEN E,	Total Due	\$985.77
			2022	\$985.77
0102504	XA00-0549-12	COWAN, GLEN E,	Total Due	\$22.28
			2022	\$22.28
0000336	XA00-0019-12	COWAN, MICHAEL C, TONYA A, (JT)	Total Due	\$1,113.10
			2022	\$1,113.10
0110457	XA00-0810-1121	COWAN, TRENT J, SHANNON, (JT)	Total Due	\$4,024.32
			2022	\$4,024.32
1239507	XA00-0810-1122	COWAN, TRENT J, SHANNON, (JT)	Total Due	\$4,024.32
			2022	\$4,024.32
1078752	XA00-0866-2	COWAN, TROY J, REBECCA A, (JT)	Total Due	\$202.43
			2022	\$202.43
1241982	SA00-0482-	COX TRANSPORT, INC.	Total Due	\$6,817.03
			2022	\$6,817.03

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0122561	XA3A-0200-HVCONDO14	D&S MORLEY INVESTMENTS, L.C.,	Total Due	\$1,293.15
			2022	\$1,293.15
0122554	XA3A-0200-HVCONDO13	D&S MORLEY INVESTMENTS, L.C.,	Total Due	\$1,293.15
			2022	\$1,293.15
0122592	XA3A-0200-HVCONDO17	D&S MORLEY INVESTMENTS, L.C.,	Total Due	\$1,293.15
			2022	\$1,293.15
0122600	XA3A-0200-HVCONDO18	D&S MORLEY INVESTMENTS, L.C.,	Total Due	\$1,293.15
			2022	\$1,293.15
0073127	XE00-5470-	DALE & JEANINE SPIERS	Total Due	\$130.37
			2022	\$130.37
0109053	XA00-1325-12	DALTON, PATRICIA, TRUSTEE,	Total Due	\$3,494.16
			2022	\$3,494.16
0088208	XD00-3524-5	DANSIE, NEIL J, JODY, (JT)	Total Due	\$317.31
			2022	\$317.31
0099825	XD00-3524-7	DANSIE, NEIL J, JODY, (JT)	Total Due	\$317.31
			2022	\$317.31
0102546	XD00-4316-5	DAVIES, DWAYNE D, UNDIVIDED 1/3 OF A 62.5% INTEREST;	Total Due	\$7.44
			2022	\$7.44
0013578	XA00-0927-1	DAVIS, SUSAN A, (JT)	Total Due	\$1,178.77
			2022	\$1,178.77
0089578	XD00-4481-73E/2	DE LEON, JOHN S, MELE P, (JT)	Total Due	\$10.00
			2022	\$10.00
0004387	XA00-0361-	DIAMOND, RANDY L, KAREN L, TRUSTEES,	Total Due	\$2,236.44
			2022	\$2,236.44
0071469	XE00-5316-	DIMICK, PEGGY J, TRUSTEE,	Total Due	\$178.31
			2022	\$178.31
0073622	XE00-5517-	DIMICK, PEGGY J, TRUSTEE,	Total Due	\$169.56
			2022	\$169.56
0079967	XE00-6119-I	DIMICK, PEGGY J, TRUSTEE,	Total Due	\$1,963.18
			2022	\$1,963.18
0121784	XF00-5961-A2	DIXON, DEBORAH E,	Total Due	\$840.27
			2022	\$840.27
1239406	XB00-1845-12112	DL DESIGN AND CONSTRUCTION, LLC,	Total Due	\$246.17
			2022	\$246.17
0069281	XE00-5116-1	DRAPER, KYLE R,	Total Due	\$103.00
			2022	\$103.00
0107032	XE00-5116-2	DRAPER, KYLE R,	Total Due	\$781.04
			2022	\$781.04
1248178	XD00-4481-37WS	DUNTON, KAREN L,	Total Due	\$152.31
			2022	\$152.31

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1251897	XA00-1240-2	EGAN, JARROD, (JT),	Total Due	\$1,551.34
			2022	\$1,551.34
0064381	XE00-4635-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$60.17
			2022	\$60.17
0065289	XE00-4723-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$20.06
			2022	\$20.06
0065768	XE00-4771-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$15.19
			2022	\$15.19
0065636	XE00-4758-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$15.19
			2022	\$15.19
0065974	XE00-4795-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$50.15
			2022	\$50.15
0065982	XE00-4796-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$70.20
			2022	\$70.20
0066071	XE00-4805-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$90.26
			2022	\$90.26
0066105	XE00-4808-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$71.20
			2022	\$71.20
0066089	XE00-4806-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$25.07
			2022	\$25.07
0066097	XE00-4807-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$26.08
			2022	\$26.08
0066063	XE00-4804-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$150.43
			2022	\$150.43
0066014	XE00-4799-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$80.22
			2022	\$80.22
0066030	XE00-4801-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$100.28
			2022	\$100.28
0066048	XE00-4802-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$120.35
			2022	\$120.35
0066055	XE00-4803-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$270.77
			2022	\$270.77



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0066170	XE00-4815-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$230.65
			2022	\$230.65
0066402	XE00-4837-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$651.85
			2022	\$651.85
0066469	XE00-4844-1	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$70.20
			2022	\$70.20
0066204	XE00-4818-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$681.93
			2022	\$681.93
0066196	XE00-4817-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$491.40
			2022	\$491.40
0066113	XE00-4809-1	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$7.83
			2022	\$7.83
0066139	XE00-4811-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$164.47
			2022	\$164.47
0066394	XE00-4836-1	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$419.37
			2022	\$419.37
0066147	XE00-4812-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$421.20
			2022	\$421.20
0066592	XE00-4856-111	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$351.00
			2022	\$351.00
0067046	XE00-4898-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$90.26
			2022	\$90.26
0066949	XE00-4888-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$155.12
			2022	\$155.12
0066485	XE00-4845-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$60.17
			2022	\$60.17
0066923	XE00-4886-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$102.50
			2022	\$102.50
0066493	XE00-4846-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$200.57
			2022	\$200.57
0067012	XE00-4894-1	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$110.31
			2022	\$110.31

## Account Balance

Sorted by owner showing outstanding tax charges (does not show interest or other fees)  
running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0066766	XE00-4871-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$15.19
			2022	\$15.19
0066634	XE00-4858-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$20.06
			2022	\$20.06
0067103	XE00-4903-2121	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$501.42
			2022	\$501.42
0067053	XE00-4899-111	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$752.14
			2022	\$752.14
0067079	XE00-4901-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$250.72
			2022	\$250.72
0067061	XE00-4900-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$247.50
			2022	\$247.50
0067087	XE00-4902-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$90.26
			2022	\$90.26
0067764	XE00-4970-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$15.19
			2022	\$15.19
0067970	XE00-4990-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$30.09
			2022	\$30.09
0067996	XE00-4992-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$30.09
			2022	\$30.09
0070594	XE00-5230-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$69.00
			2022	\$69.00
0070586	XE00-5229-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$98.56
			2022	\$98.56
0070545	XE00-5224-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$105.18
			2022	\$105.18
0068671	XE00-5059-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$40.11
			2022	\$40.11
0070578	XE00-5227-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$49.28
			2022	\$49.28
0069661	XE00-5150-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$15.19
			2022	\$15.19

## Account Balance

Sorted by owner showing outstanding tax charges (does not show interest or other fees)  
running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0068812	XE00-5072-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$15.19
			2022	\$15.19
0068895	XE00-5080-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$110.31
			2022	\$110.31
0068770	XE00-5069-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$10.03
			2022	\$10.03
0072087	XE00-5373-111	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$762.16
			2022	\$762.16
0072103	XE00-5374-2111	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$121.53
			2022	\$121.53
0072210	XE00-5386-1	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$1,902.39
			2022	\$1,902.39
0072145	XE00-5378-1	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$581.64
			2022	\$581.64
0072152	XE00-5379-11	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$511.45
			2022	\$511.45
0072160	XE00-5380-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$20.06
			2022	\$20.06
0072186	XE00-5382-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$220.63
			2022	\$220.63
0072111	XE00-5375-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$1,073.04
			2022	\$1,073.04
0070610	XE00-5232-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$9.86
			2022	\$9.86
0072269	XE00-5388-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$371.05
			2022	\$371.05
0072806	XE00-5441-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$120.35
			2022	\$120.35
0073135	XE00-5471-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$182.51
			2022	\$182.51
0073754	XE00-5530-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$100.28
			2022	\$100.28

## Account Balance

Sorted by owner showing outstanding tax charges (does not show interest or other fees)  
running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0073234	XE00-5481-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$81.24
			2022	\$81.24
0073846	XE00-5538-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$15.19
			2022	\$15.19
0073747	XE00-5529-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$100.28
			2022	\$100.28
0073804	XE00-5534-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$30.09
			2022	\$30.09
0079801	XE00-6113-2111	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$814.76
			2022	\$814.76
0074851	XE00-5632-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$30.09
			2022	\$30.09
0074547	XE00-5602-A	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$1,795.09
			2022	\$1,795.09
0079769	XE00-6111-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$431.22
			2022	\$431.22
0074471	XE00-5596-A	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$15.19
			2022	\$15.19
0074190	XE00-5572-A	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$90.26
			2022	\$90.26
0074372	XE00-5588-A	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$40.11
			2022	\$40.11
0074273	XE00-5580-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$20.06
			2022	\$20.06
0075080	XE00-5650-B	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$15.19
			2022	\$15.19
0079835	XE00-6115-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$136.39
			2022	\$136.39
0079827	XE00-6114-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$120.35
			2022	\$120.35
0082367	XF00-6291-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$53.16
			2022	\$53.16

## Account Balance

Sorted by owner showing outstanding tax charges (does not show interest or other fees)  
running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0079843	XF00-6115-A	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$330.60
			2022	\$330.60
0080130	XF00-6126-F	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$232.63
			2022	\$232.63
0074067	XE00-5560-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY, 1/2 INTEREST,	Total Due	\$50.15
			2022	\$50.15
0074703	XE00-5617-	EVA, DEBORAH A,	Total Due	\$119.38
			2022	\$119.38
0074943	XE00-5640-1	EVA, DEBORAH A,	Total Due	\$55.78
			2022	\$55.78
0088992	XD00-4481-26	FAMILY HOLDINGS LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$266.54
			2022	\$266.54
0108220	XA00-2592-112	FARNSWORTH, NATHANIEL W,	Total Due	\$102.51
			2022	\$102.51
0110820	XA00-3391-A4	FAUTIN, SCOTT THOMAS, DEBORAH DIANE, (JT)	Total Due	\$2,098.33
			2022	\$2,098.33
0111224	XD00-3391-1222	FAUTIN, SCOTT THOMAS, DEBORAH DIANE, (JT)	Total Due	\$312.92
			2022	\$312.92
0034285	XB00-2173-A	FENG SHUI CONSULTING, INC., A UTAH CORPORATION,	Total Due	\$875.78
			2022	\$875.78
0071055	XE00-5279-	FIELDS, TIM J, HOWARD BRENT, ****	Total Due	\$10.00
			2022	\$10.00
1250584	XA00-0867-2	FITZGERALD, COLTIN,	Total Due	\$879.97
			2022	\$879.97
0009626	XA00-0692-13	FITZGERALD, COLTIN,	Total Due	\$1,042.20
			2022	\$1,042.20
0001854	XA00-0122-111	FITZGERALD, COLTIN, LATISHA, (JT)	Total Due	\$2,121.25
			2022	\$2,121.25
0120712	XA00-2462-A06	FLANDERS, MATTHEW JOSEPH, JAMIE, (JT)	Total Due	\$2,449.40
			2022	\$2,449.40
0070917	XE00-5264-	FOUR B PROPERTIES, LLC,	Total Due	\$11.64
			2022	\$11.64
0040191	XC00-2726-	FOURJ INVESTMENTS LC, A UTAH LIMITED LIABILITY COMPANY	Total Due	\$25.74
			2022	\$25.74
1250546	XA00-0035-2	FRAMPTOM FLIP LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$2,070.60
			2022	\$2,070.60

## Account Balance

Sorted by owner showing outstanding tax charges (does not show interest or other fees)  
running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0018411	XA00-1004-1	FRAMPTON, CORY D, LACEY J, (JT)	Total Due	\$1,828.77
			2022	\$1,828.77
0025788	XB00-1450-A11	FRYER, STEVEN L,	Total Due	\$7.54
			2022	\$7.54
0049044	XD00-3398-	FTW AGRICULTURAL ENTERPRISES, LLC,	Total Due	\$20.70
			2022	\$20.70
0049051	XD00-3399-	FTW AGRICULTURAL ENTERPRISES, LLC,	Total Due	\$31.06
			2022	\$31.06
0049192	XD00-3411-11	FTW AGRICULTURAL ENTERPRISES, LLC,	Total Due	\$33.39
			2022	\$33.39
0049382	XD00-3431-	FTW AGRICULTURAL ENTERPRISES, LLC,	Total Due	\$13.28
			2022	\$13.28
0049390	XD00-3429-	FTW AGRICULTURAL ENTERPRISES, LLC,	Total Due	\$12.94
			2022	\$12.94
0118112	XD00-3400-1211ROAD	FTW AGRICULTURAL ENTERPRISES, LLC,	Total Due	\$7.44
			2022	\$7.44
0018072	XA00-0978-	FTW AGRICULTURAL ENTERPRISES, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$7.81
			2022	\$7.81
0049762	XD00-3470-	FTW AGRICULTURAL ENTERPRISES, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$171.98
			2022	\$171.98
0115407	XA3A-0200-A20	GAGE, ANNA M,	Total Due	\$2,218.30
			2022	\$2,218.30
0068747	XE00-5066-	GARBETT, DARRELL, TORI, (JT)	Total Due	\$2,274.93
			2022	\$2,274.93
0071097	XE00-5282-	GARBETT, DARRELL, TORI, (JT)	Total Due	\$826.07
			2022	\$826.07
0041553	XC00-2853-A1213	GARDNER, NINA B, TRUSTEE,	Total Due	\$47.88
			2022	\$47.88
0006507	XA00-0523-2	GARFIELD, ROBERT,	Total Due	\$1,155.16
			2022	\$1,155.16
0008792	XA00-0648-21	GARRETT, RUSSELL L,	Total Due	\$1,611.44
			2022	\$1,611.44
1245225	XB00-2231-2	GARRETT, WADE B, AMANDA, (JT)	Total Due	\$3,558.97
			2022	\$3,558.97
0048517	XE00-5160-1	GAS HOLE INC., A UTAH CORPORATION,	Total Due	\$90.26
			2022	\$90.26
0069760	XE00-5163-	GAS HOLE INC., A UTAH CORPORATION,	Total Due	\$1,550.92

## Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$1,550.92
0069752	XE00-5162-	GAS HOLE INC., A UTAH CORPORATION,	Total Due	\$30.09
			2022	\$30.09
0069745	XE00-5158-	GAS HOLE INC., A UTAH CORPORATION,	Total Due	\$140.40
			2022	\$140.40
0069786	XE00-5165-	GAS HOLE INC., A UTAH CORPORATION,	Total Due	\$279.54
			2022	\$279.54
0069794	XE00-5166-	GAS HOLE INC., A UTAH CORPORATION,	Total Due	\$167.56
			2022	\$167.56
0069778	XE00-5164-	GAS HOLE INC., A UTAH CORPORATION,	Total Due	\$206.98
			2022	\$206.98
0070016	XE00-5161-	GAS HOLE INC., A UTAH CORPORATION,	Total Due	\$130.37
			2022	\$130.37
0070354	XE00-5207-	GAS HOLE INC., A UTAH CORPORATION,	Total Due	\$220.63
			2022	\$220.63
0100029	XE00-5159-	GAS HOLE INC., A UTAH CORPORATION,	Total Due	\$60.17
			2022	\$60.17
0019344	XA00-1069-	GATLIN, ELLEN S,	Total Due	\$13.81
			2022	\$13.81
0056015	D000-3930-M	GERBER, ROSALIE ANN (NEBEKER), TRUSTEE,	Total Due	\$83.13
			2022	\$83.13
0056007	D000-3930-L2	GERBER, ROSALIE ANN (NEBEKER), TRUSTEE,	Total Due	\$83.13
			2022	\$83.13
0102744	D000-3930-L1	GERBER, ROSALIE ANN (NEBEKER), TRUSTEE,	Total Due	\$95.92
			2022	\$95.92
0002316	XA00-0167-	GILBERT, MARTIN JOHN, JAMIE, (JT)	Total Due	\$1,384.24
			2022	\$1,384.24
0016035	XA3A-0800-B6	GILLINS, GERALD MARK, HOLLY CHRISTINA, (JT)	Total Due	\$19.53
			2022	\$19.53
0016571	XA3A-0300-043	GINNETT, DAVID A, DEBRA G, (JT)	Total Due	\$2,475.52
			2022	\$2,475.52
0071261	XE00-5298-	GOODMAN, JON WAYNE,	Total Due	\$858.31
			2022	\$858.31
1253040	XC00-2723-11233	GOODWIN, GARY, HOLLY, (JT)	Total Due	\$1,734.66
			2022	\$1,734.66
1252650	XC00-2723- 11212SM1	GOODWIN, GARY, HOLLY, (JT)	Total Due	\$2,289.75
			2022	\$2,289.75
0067590	XE00-4952-	GRANGE, SHANE E, LACEY D, (JT)	Total Due	\$231.04
			2022	\$231.04
0011531	XA00-0799-1	GRAYBILL, CINDY LOU, (JT)	Total Due	\$1,239.09

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Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$1,239.09
0075544	XF00-5675-	GREY, DEBRA ANN	Total Due	\$7.03
			2022	\$7.03
0077656	XF00-5883-	GREY, DEBRA ANN	Total Due	\$7.03
			2022	\$7.03
0078357	XF00-5953-	GREY, DEBRA ANN	Total Due	\$7.03
			2022	\$7.03
0111653	XF00-5662-12	GREY, DEBRA ANN	Total Due	\$52.88
			2022	\$52.88
0104518	XE00-4931-A2	GRIFFITH, JOSEPH PAUL SR.,	Total Due	\$965.30
			2022	\$965.30
0011101	XA00-0782-111	GRIMARD, LANA JAYNETTE, TRUSTEE,	Total Due	\$2,488.23
			2022	\$2,488.23
0104047	XA00-0740-2	GRIMARD, LANA JAYNETTE, TRUSTEE,	Total Due	\$222.31
			2022	\$222.31
0019294	XA00-1065-2	GURNEY, JANICE L,	Total Due	\$1,007.97
			2022	\$1,007.97
0039946	XC00-2708-	HA CLOVER CREEK LLC,	Total Due	\$30.53
			2022	\$30.53
0039953	XC00-2709-	HA CLOVER CREEK LLC,	Total Due	\$12.33
			2022	\$12.33
0040092	XC00-2717-	HA CLOVER CREEK LLC,	Total Due	\$12.33
			2022	\$12.33
1248642	XC00-2718-12	HA CLOVER CREEK LLC,	Total Due	\$10.00
			2022	\$10.00
1248844	XA3A-0500-CVE07	HADLOCK, SAMUEL, KARISA, (JT)	Total Due	\$1,339.50
			2022	\$1,339.50
0122383	XA00-2462-B06	HALL, CHAD,	Total Due	\$914.05
			2022	\$914.05
0065727	XE00-4766-	HALSTENRUD, RYAN	Total Due	\$140.40
			2022	\$140.40
0065719	XE00-4765-	HALSTENRUD, RYAN	Total Due	\$120.35
			2022	\$120.35
0024591	XA00-1740-15	HANCOCK, TYLER D, MELLISA L,	Total Due	\$998.59
			2022	\$998.59
0077060	XF00-5823-	HANSEN, DAVID J,	Total Due	\$55.01
			2022	\$55.01
1117113	XF00-5822-3	HANSEN, DAVID J,	Total Due	\$695.34
			2022	\$695.34
0103445	XA00-0940-222	HANSEN, DEVIN T, NICOLE, (JT)	Total Due	\$249.22
			2022	\$249.22
0010988	XA00-0775-	HANSON, NIKKI,	Total Due	\$1,576.99
			2022	\$1,576.99
0021266	XA00-1213-111	HARDY, JANA, DANIEL T, (JT)	Total Due	\$1,072.34



## Account Balance

Sorted by owner showing outstanding tax charges (does not show interest or other fees)  
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Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$1,072.34
0019542	XA00-1085-12	HARPER FARMS, LLC,	Total Due	\$67.94
			2022	\$67.94
0077797	XF00-5897-	HARRYMAN, BILL,	Total Due	\$7.03
			2022	\$7.03
0020318	XA00-1146-21	HARTMAN, VICKI G, TRUSTEE,	Total Due	\$1,414.20
			2022	\$1,414.20
1248767	XA00-0942-22	HAYCOCK, JASON, STACY, (JT)	Total Due	\$1,019.25
			2022	\$1,019.25
0010251	XA00-0725-21	HAZEL, EDNA K,	Total Due	\$1,599.78
			2022	\$1,599.78
0122299	XB00-1923-3	HCPI HOLDINGS, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$13,851.92
			2022	\$13,851.92
1250438	XB00-1700-122	HENDRICKS, THAD, TARA, (JT)	Total Due	\$1,004.49
			2022	\$1,004.49
1250786	XB00-1700-12W3	HENDRICKS, THAD, TARA, (JT)	Total Due	\$7.54
			2022	\$7.54
0069489	XE00-5135-11	HEWITT, LOWELL GARY, (JT)	Total Due	\$746.73
			2022	\$746.73
0055785	D000-3930-A04	HICKMAN, AMMIE M,	Total Due	\$15.35
			2022	\$15.35
1251929	XD00-4481-20B6	HIETT, BERNADINE YVETTE,	Total Due	\$540.70
			2022	\$540.70
9000576	SA00-0057-	HOGLE FAMILY LIMITED PARTNERSHIP	Total Due	\$10.85
			2022	\$10.85
9002218	SA00-0221-	HPX UTAH HOLDINGS INC.	Total Due	\$28.99
			2022	\$28.99
0105978	XB00-1644-12	HUFFMAN, RAYMOND E, MARKAY, (JT)	Total Due	\$2,722.35
			2022	\$2,722.35
1066468	XA00-1083-12	HUNTER, GLORIA,	Total Due	\$36.67
			2022	\$36.67
0047469	XD00-3267-1	HYDE, MARKHAM	Total Due	\$35.70
			2022	\$35.70
0109301	XA00-1373-2	INFANGER, WAYNE, TAMERA, (JT)	Total Due	\$174.46
			2022	\$174.46
0018668	XA00-1022-11	INGRAM, RHET L,	Total Due	\$2,097.59
			2022	\$2,097.59
1250779	XB00-1700-12W2	INNOVATION HOMES LLC, A UTAH LIMINTED LIABILITY COMPNAY,	Total Due	\$7.54
			2022	\$7.54
1251190	XA00-1362-1NVM18	INNOVATION HOMES LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,594.96
			2022	\$1,594.96
0056338	XD00-3954-	JACKMAN, TAW B,	Total Due	\$7.44

## Account Balance

Sorted by owner showing outstanding tax charges (does not show interest or other fees)  
running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$7.44
0072426	XE00-5403-	JAMESON, CODY D, TAMRA, (JT)	Total Due	\$180.51
			2022	\$180.51
0073010	XE00-5462-	JAMESON, ROSELLA L,	Total Due	\$960.45
			2022	\$960.45
0073119	XE00-5469-	JAMESON, ROSELLA L,	Total Due	\$80.22
			2022	\$80.22
9003950	SA00-0395-	JANE DOOLY GILE PORTER TRUST, UNDER WILL OF JOHN DOOLY, DATED 4/4/73, 0.23% OF 1/16 INTEREST: 0.0142%	Total Due	\$7.03
			2022	\$7.03
0033121	XA00-2055-2	JDAWS LAND, LLC,	Total Due	\$1,280.73
			2022	\$1,280.73
0101266	XA00-1214-11	JEDDIE PROPERTIES LLC,	Total Due	\$1,029.01
			2022	\$1,029.01
0033774	XB00-2141-212	JENKINS, RYAN SHILOH, JEANIE LYNN, (H&W)	Total Due	\$2,301.83
			2022	\$2,301.83
0018577	XA00-1016-3	JENSEN, CHRISTINA D,	Total Due	\$1,427.49
			2022	\$1,427.49
9000857	SA00-0085-	JOHNSON, DANIEL F.I.	Total Due	\$7.03
			2022	\$7.03
0054861	XD00-3899-A1	JONES, DALE V, 1/3	Total Due	\$13.49
			2022	\$13.49
0102397	XD00-1135-A	JONES, RANCE,	Total Due	\$262.29
			2022	\$262.29
0020177	XA00-1134-	JONES, RANCE,	Total Due	\$1,517.32
			2022	\$1,517.32
0020185	XA00-1135-	JONES, RANCE,	Total Due	\$1,554.42
			2022	\$1,554.42
1244354	XC00-3175-12	JORDAN, BEN,	Total Due	\$7.93
			2022	\$7.93
1244361	XC00-3177-12	JORDAN, BEN,	Total Due	\$7.93
			2022	\$7.93
1105985	XA00-2194-51	K&K LEASING, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$9,423.35
			2022	\$9,423.35
0064704	XE00-4667-	KALLAS, KLINT	Total Due	\$53.02
			2022	\$53.02
1243964	XB00-1414-2122	KAWAKAMI, TOM, MERI, (JT)	Total Due	\$230.03
			2022	\$230.03
0012299	XA00-0853-14	KAY, REX GORDON, NEWTON JT.	Total Due	\$2,662.29
			2022	\$2,662.29
0083449	F000-6374-295	KEG MOUNTAIN RANCH, A UTAH CORPORATION	Total Due	\$135.12

## Account Balance

Sorted by owner showing outstanding tax charges (does not show interest or other fees)  
running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$135.12
0030028	XA00-1785-2	KEITH, MICHAEL R, JANA L, TRUSTEES,	Total Due	\$3,600.74
			2022	\$3,600.74
0001672	XA00-0108-3	KEITH, MICHAEL R, JANA L, TRUSTEES,	Total Due	\$16.51
			2022	\$16.51
0000930	XA00-0062-1	KELLY J. INGRAM AND DEBRA LYNN INGRAM, TRUSTEE,	Total Due	\$1,722.47
			2022	\$1,722.47
0000948	XA00-0062-2	KELLY J. INGRAM AND DEBRA LYNN INGRAM, TRUSTEE,	Total Due	\$51.38
			2022	\$51.38
0007257	XA00-0563-	KELLY J. INGRAM AND DEBRA LYNN INGRAM, TRUSTEE,	Total Due	\$1,621.85
			2022	\$1,621.85
0012018	XA00-0839-3	KELLY J. INGRAM AND DEBRA LYNN INGRAM, TRUSTEE,	Total Due	\$1,303.08
			2022	\$1,303.08
0001938	XA00-0127-2	KELSON, TONYA,	Total Due	\$1,165.37
			2022	\$1,165.37
0027792	XB00-1601-	KENDALL, LINDA S, TRUSTEE,	Total Due	\$1,969.95
			2022	\$1,969.95
0027800	XB00-1602-	KENDALL, LINDA S, TRUSTEE,	Total Due	\$146.11
			2022	\$146.11
0007075	XA00-0544-1	KING, LISA,	Total Due	\$7,418.57
			2022	\$7,418.57
0112222	XA00-1016-1	KING, REBECCA, SEAN G, (JT)	Total Due	\$345.76
			2022	\$345.76
0112230	XA00-1016-2	KING, REBECCA, SEAN G, (JT)	Total Due	\$1,580.19
			2022	\$1,580.19
1250919	XD00-4537-242	KLAKRING, JEFFREY, KAREN, (H&W),	Total Due	\$380.77
			2022	\$380.77
0049556	XD00-3452-3	KNICKERBOCKER, STEVEN K, TAMMY J, (JT)	Total Due	\$7.44
			2022	\$7.44
0049564	XD00-3452-4	KNICKERBOCKER, STEVEN K, TAMMY J, (JT)	Total Due	\$12.97
			2022	\$12.97
1088082	XD00-3452-12	KNICKERBOCKER, STEVEN K, TAMMY J, (JT)	Total Due	\$416.31
			2022	\$416.31
0122080	XB00-1792-112OLD4	KNUDSEN, ANDREW SHAUN,	Total Due	\$3,913.28
			2022	\$3,913.28
0106075	XE00-5387-C2	KOFFORD, BRANDON,	Total Due	\$30.09
			2022	\$30.09
0089396	XD00-4481-66	KOLOMALU, VILLIAMI P, ILEINI, (JT)	Total Due	\$266.54
			2022	\$266.54

## Account Balance

Sorted by owner showing outstanding tax charges (does not show interest or other fees)  
running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0020045	XA00-1122-2	KRAMER, MICHAEL J, KAREN C, (JT)	Total Due	\$627.95
			2022	\$627.95
0086657	F000-6535-J3	KUNZ, LINDA, TRUSTEE	Total Due	\$70.90
			2022	\$70.90
0086640	F000-6535-J2	KUNZ, LINDA, TRUSTEE	Total Due	\$6.73
			2022	\$6.73
0086665	F000-6535-J4	KUNZ, LINDA, TRUSTEE	Total Due	\$6.73
			2022	\$6.73
0007067	XA00-0543-12	LARSEN, KARL D, (JT)	Total Due	\$1,378.92
			2022	\$1,378.92
0010814	XA00-0753-1121	LARSEN, TRACEY R, TERRY L, (W&H) (JT)	Total Due	\$1,070.83
			2022	\$1,070.83
0036223	XB00-2388-1	LEL PROPERTY, LLC,	Total Due	\$22.98
			2022	\$22.98
0036249	XB00-2393-1	LEL PROPERTY, LLC,	Total Due	\$17.74
			2022	\$17.74
0088323	XA00-2393-21	LEL PROPERTY, LLC,	Total Due	\$8.04
			2022	\$8.04
0088315	XA00-2388-2	LEL PROPERTY, LLC,	Total Due	\$8.04
			2022	\$8.04
1242822	XA00-2393-22	LEL PROPERTY, LLC, 1/3 INTEREST	Total Due	\$25.16
			2022	\$25.16
0037379	XA00-2475-	LEL PROPERTY, LLC, 1/4	Total Due	\$27.96
			2022	\$27.96
0117536	XD00-3628-2	LINDER, ROBERT, MEGEAN, (JT),	Total Due	\$9.30
			2022	\$9.30
1249140	XA3A-0500-CVE37	LYNN, KOLTON,	Total Due	\$1,542.25
			2022	\$1,542.25
1253723	XD00-3597-22	MADSEN, MARY LOIS, TRUSTEE,	Total Due	\$7.44
			2022	\$7.44
0008404	XA00-0621-3	MALKEY, BURMA,	Total Due	\$166.82
			2022	\$166.82
0004783	XA00-0394-122	MARASCO, MICHAEL, COLLEEN W, (JT)	Total Due	\$950.74
			2022	\$950.74
0069257	XE00-5114-	MARTINEZ, ARIEL,	Total Due	\$623.44
			2022	\$623.44
0055702	D000-3929-M112	MATOUSEK, PETER,	Total Due	\$7.61
			2022	\$7.61
0014048	XA00-0941-211	MATTINSON, DALEASA F, DAVE K, (JT)	Total Due	\$1,120.16
			2022	\$1,120.16
0010087	XA00-0718-1	MAY, NANCY,	Total Due	\$1,459.00
			2022	\$1,459.00
1242187	XA00-0899-12	MAY, NANCY,	Total Due	\$1,564.65

## Account Balance

Sorted by owner showing outstanding tax charges (does not show interest or other fees)  
running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$1,564.65
0119938	XA00-1736-A10	MCAFEE, ROBERT C, TIFFINIE M, (JT)	Total Due	\$44.25
			2022	\$44.25
0007752	XA00-0586-1121	MCBRIDE, JEAN, (JT)	Total Due	\$251.38
			2022	\$251.38
0079496	XF00-6084-	MCNULTY, VERN N,	Total Due	\$7.03
			2022	\$7.03
0079462	XF00-6081-	MCNULTY, VERN N,	Total Due	\$7.03
			2022	\$7.03
0079470	XF00-6082-	MCNULTY, VERN N,	Total Due	\$7.03
			2022	\$7.03
0079488	XF00-6083-	MCNULTY, VERN N,	Total Due	\$7.03
			2022	\$7.03
0064886	XE00-4685-	MEIDELL, JOHN,	Total Due	\$8.35
			2022	\$8.35
0068705	XE00-5062-	MEIDELL, JOHN,	Total Due	\$8.35
			2022	\$8.35
0068713	XE00-5063-	MEIDELL, JOHN,	Total Due	\$8.35
			2022	\$8.35
0074802	XE00-5627-	MEIDELL, JOHN,	Total Due	\$100.28
			2022	\$100.28
0071337	XE00-5305-	MEIDELL, JOHN, CLAUDIA, (JT)	Total Due	\$1,496.98
			2022	\$1,496.98
0071345	XE00-5306-	MEIDELL, JOHN, CLAUDIA, (JT)	Total Due	\$167.14
			2022	\$167.14
0002050	XA00-0138-1	MEMMOTT, ANNA MARIE, (JT)	Total Due	\$698.10
			2022	\$698.10
0089321	XD00-4481-58	METRO NATIONAL TITLE, TRUSTEE	Total Due	\$266.54
			2022	\$266.54
0071618	XE00-5330-11	MIDGLEY, ANDREA JO,	Total Due	\$1,243.71
			2022	\$1,243.71
0024153	XA00-1371-ONE10	MILLER, DONALD L, MARY ANITA, (JT)	Total Due	\$1,312.22
			2022	\$1,312.22
1252085	XA00-1362-R23	MILLER, JAREN, JANNETTE, (JT)	Total Due	\$131.10
			2022	\$131.10
0078142	XF00-5932-	MILLER, MATTHEW, KENDRA, (JT)	Total Due	\$7.03
			2022	\$7.03
0076203	XF00-5738-2	MILNE, TRAVIS A,	Total Due	\$8.26
			2022	\$8.26
0066782	XE00-4873-	MOON, WESLEY,	Total Due	\$220.63
			2022	\$220.63
0001201	XA00-0083-	MOORE, GUY, WANDA S, (JT)	Total Due	\$1,740.75
			2022	\$1,740.75

## Account Balance

Sorted by owner showing outstanding tax charges (does not show interest or other fees)  
running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0065164	XE00-4713-1	MOUNTAIN VIEW NURSING AND REHABILITATION, INC.,	Total Due	\$200.57
			2022	\$200.57
0089206	XD00-4481-48	MOWER, BONNIE JEAN, TRUSTEE,	Total Due	\$266.54
			2022	\$266.54
0080098	XF00-6126-B	MT STATES TEL&TEL CO	Total Due	\$9.06
			2022	\$9.06
0003868	XA00-0314-	MT. STATES TEL.& TEL. CO.****	Total Due	\$851.48
			2022	\$851.48
9000295	SA00-0029-	MURRAY REFRACTORIES	Total Due	\$29.75
			2022	\$29.75
0009519	XA00-0683-1	MURRAY, ROBERT,	Total Due	\$924.49
			2022	\$924.49
0088703	XD00-4481-02	NALDER, BEN B, INGRID C, (JT)	Total Due	\$415.28
			2022	\$415.28
1242240	XD00-4481-13B	NALDER, BEN B, INGRID C, (JT)	Total Due	\$906.80
			2022	\$906.80
0021498	XA00-1228-11111	NEBEKUL PROPERTIES LLC, A UTAH LIMITED LIABILTY COMPANY,	Total Due	\$2,388.84
			2022	\$2,388.84
0065180	XE00-4714-	NERDIN, SEAN,	Total Due	\$592.89
			2022	\$592.89
0080858	XF00-5968-11	NEW HORIZON PROPERTIES, LLC, A UTAH LIM I	Total Due	\$19.69
			2022	\$19.69
0080890	XF00-6174-11	NEW HORIZON PROPERTIES, LLC, A UTAH LIM I	Total Due	\$62.24
			2022	\$62.24
0025234	XB00-1416-1	NEW STAR HOLDING LLC,	Total Due	\$10.10
			2022	\$10.10
9000980	SA00-0098-	NEW UNITED SUNBEAM MNG CO.	Total Due	\$42.16
			2022	\$42.16
1248161	XD00-4481-20A4	NEWCOMB, STEVEN, MEREDIN, (JT)	Total Due	\$507.70
			2022	\$507.70
0088653	XE00-5613-2	NIELSEN, BRUCE, JANEEL,	Total Due	\$140.40
			2022	\$140.40
0036843	XB00-2454-1322	NIELSEN, BRYAN E, BEULAH V, (JT)	Total Due	\$664.69
			2022	\$664.69
0036835	XB00-2454-1321	NIELSEN, BRYAN E, BEULAH V, (JT)	Total Due	\$7.54
			2022	\$7.54
0036850	XB00-2454-1331	NIELSEN, BRYAN E, BEULAH V, (JT)	Total Due	\$49.69
			2022	\$49.69
0037569	XB00-2489-	NIELSEN, BRYAN E, BEULAH V, (JT)	Total Due	\$7.44
			2022	\$7.44

## Account Balance

Sorted by owner showing outstanding tax charges (does not show interest or other fees)  
running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0000831	XA00-0056-22	NIELSON, GARY MAX, LAUREN MARIE, (JT)	Total Due	\$549.82
			2022	\$549.82
0103320	XA00-0056-21	NIELSON, GARY MAX, LAUREN MARIE, (JT)	Total Due	\$2,087.12
			2022	\$2,087.12
9004396	SA00-0439-	NORTH STAR WILDERNESS PROPERTIES, LLC., A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$25.97
			2022	\$25.97
0116009	XA00-1228-11112	NYBO, MAVIS S, TRUSTEE,	Total Due	\$386.20
			2022	\$386.20
0122516	XA00-1228-22	NYBO, MAVIS S, TRUSTEE,	Total Due	\$2,725.86
			2022	\$2,725.86
0029137	XA00-1735-1	O'SULLIVAN INVESTMENT L.C., A UTAH LIMIT	Total Due	\$1,790.19
			2022	\$1,790.19
0029145	XA00-1736-	O'SULLIVAN INVESTMENT L.C., A UTAH LIMIT	Total Due	\$2,284.03
			2022	\$2,284.03
1245179	SA00-0532-	OBERDORFER, J, 1/20 REMAINING INT.	Total Due	\$7.03
			2022	\$7.03
0070909	XE00-5263-	ODOM, ASHLEY B, BRITTANY A, (JT)	Total Due	\$1,026.49
			2022	\$1,026.49
1250894	XE00-5269-12	ODOM, ASHLEY,	Total Due	\$280.79
			2022	\$280.79
0118955	XB00-1384-21202	OHRAN, ALEXIS ELAINE KATHLEEN, TRUSTEE,	Total Due	\$4,307.10
			2022	\$4,307.10
0041405	XC00-2853-125	OLDROYD, TAYLOR,	Total Due	\$48.27
			2022	\$48.27
1252566	XA00-2506-26NSBC3	OLIVER DARDON, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$638.17
			2022	\$638.17
1252573	XA00-2506-26NSBC4	OLIVER DARDON, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$591.85
			2022	\$591.85
0089461	XD00-4481-72A	OLSEN, CAMERON, ADRIANN MATHEWS, (JT)	Total Due	\$190.39
			2022	\$190.39
0027610	XB00-1591-	OLSEN, JACKIE M, TRUSTEE,	Total Due	\$202.43
			2022	\$202.43
0017967	XD00-3452-11	OWENS, CHRISTOPHER M, ANNIE G,	Total Due	\$63.97
			2022	\$63.97
0039912	XC00-2705-	PAINTER, TONYA,	Total Due	\$7.54
			2022	\$7.54
0039961	XC00-2710-	PAINTER, TONYA,	Total Due	\$19.31

## Account Balance

Sorted by owner showing outstanding tax charges (does not show interest or other fees)  
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Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$19.31
0066956	XE00-4889-	PALFREYMAN HOMES LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$100.28
			2022	\$100.28
1253778	XE00-4900-2	PALFREYMAN HOMES LLC.,	Total Due	\$60.17
			2022	\$60.17
1251378	XE00-4874-2	PALFREYMAN NOMES LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$110.31
			2022	\$110.31
0080841	XF00-6173-	PALFREYMAN, COLE EUGENE,	Total Due	\$489.12
			2022	\$489.12
0081583	XF00-6223-	PALFREYMAN, COLE EUGENE,	Total Due	\$607.20
			2022	\$607.20
0074919	XE00-5637-A	PALFREYMAN, COLE,	Total Due	\$20.06
			2022	\$20.06
1251417	XA2454-411M	PARK, THOMAS D, LYNN L, (JT)	Total Due	\$127.41
			2022	\$127.41
0066246	XE00-4822-	PASCUAL, STEPHEN, (JT)	Total Due	\$1,918.14
			2022	\$1,918.14
0104849	XE00-4819-2	PASCUAL, STEPHEN, (JT)	Total Due	\$30.09
			2022	\$30.09
0011663	XA00-0807-2	PAUL, ALEXANDRE,	Total Due	\$1,411.68
			2022	\$1,411.68
1248185	XD00-4481-17B1B	PAZELL, JORDAN APOLLO, (JT)	Total Due	\$719.90
			2022	\$719.90
0108378	XA00-0002-22	PENROD, DARYL N,	Total Due	\$54.53
			2022	\$54.53
1250849	XD00-4537-222	PETERSEN, CHARLENE, JAMES, TRUSTEES,	Total Due	\$444.24
			2022	\$444.24
0046024	XC00-3178-7	PHILIP BLISS DANIELS, TRUSTEE,	Total Due	\$101.54
			2022	\$101.54
0036348	XB00-2402-2	PHILLIPS, JAMES D, SHURRON G, (JT)	Total Due	\$11.86
			2022	\$11.86
0037882	XB00-2514-	PHILLIPS, JAMES D, SHURRON G, (JT)	Total Due	\$818.40
			2022	\$818.40
9001079	SA00-0107-	PIKE, DOUGLAS R.	Total Due	\$7.56
			2022	\$7.56
1239792	XB00-1470-PHE01	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.44
			2022	\$7.44
1242303	XB00-1470-PHE06	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.44
			2022	\$7.44
1242310	XB00-1470-PHE07	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.44



## Account Balance

Sorted by owner showing outstanding tax charges (does not show interest or other fees)  
running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$7.44
1242271	XB00-1470-PHE03	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.44
			2022	\$7.44
1242327	XB00-1470-PHE08	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.44
			2022	\$7.44
1242334	XB00-1470-PHE09	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.44
			2022	\$7.44
1242264	XB00-1470-PHE02	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.44
			2022	\$7.44
1242288	XB00-1470-PHE04	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.44
			2022	\$7.44
1242295	XB00-1470-PHE05	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.44
			2022	\$7.44
1242358	XB00-1470-PHE11	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.44
			2022	\$7.44
1242341	XB00-1470-PHE10	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.44
			2022	\$7.44
1242365	XB00-1470-PHE12	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.44
			2022	\$7.44
1242372	XB00-1470-PHE14	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.44
			2022	\$7.44
1242389	XB00-1470-PHE15	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.44
			2022	\$7.44
1242396	XB00-1470-PHE16	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.44
			2022	\$7.44
1242404	XB00-1470-PHE17	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.44
			2022	\$7.44
1242411	XB00-1470-PHE18	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.44
			2022	\$7.44
1242466	XB00-1470-PHE23	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.44
			2022	\$7.44
1242473	XB00-1470-PHE24	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.44

## Account Balance

Sorted by owner showing outstanding tax charges (does not show interest or other fees)  
running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$7.44
1242480	XB00-1470-PHE25	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.44
			2022	\$7.44
1242428	XB00-1470-PHE19	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.44
			2022	\$7.44
1242435	XB00-1470-PHE20	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.44
			2022	\$7.44
1242442	XB00-1470-PHE21	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.44
			2022	\$7.44
1242459	XB00-1470-PHE22	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.44
			2022	\$7.44
1242497	XB00-1470-PHE26	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.44
			2022	\$7.44
1242505	XB00-1470-PHE27	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.44
			2022	\$7.44
1242512	XB00-1470-PHE28	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.44
			2022	\$7.44
1242529	XB00-1470-PHE29	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.44
			2022	\$7.44
1242536	XB00-1470-PHE30	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.44
			2022	\$7.44
1242543	XB00-1470-PHE31	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.44
			2022	\$7.44
1242550	XB00-1470-PHE32	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.44
			2022	\$7.44
1242567	XB00-1470-PHE33	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.44
			2022	\$7.44
1242574	XB00-1470-PHE34	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.44
			2022	\$7.44
1242581	XB00-1470-PHE35	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.44
			2022	\$7.44
1242598	XB00-1470-PHE36	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.44

## Account Balance

Sorted by owner showing outstanding tax charges (does not show interest or other fees)  
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Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$7.44
1242606	XB00-1470-PHE37	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.44
			2022	\$7.44
0062732	XD00-4481-43A	PINSON, CAREN C, 1/2 INTEREST	Total Due	\$190.39
			2022	\$190.39
0040159	XC00-2723-114	PITT-STUART INVESTMENT COMPANY	Total Due	\$7.54
			2022	\$7.54
0011523	XA00-0798-2	POSTELNICU, AUSTIN DAN, TRUSTEE	Total Due	\$903.08
			2022	\$903.08
0076542	XF00-5771-	POWELL, MATTHEW P, BRANDI L, (JT)	Total Due	\$7.03
			2022	\$7.03
0076534	XF00-5770-	POWELL, MATTHEW P, BRANDI L, (JT)	Total Due	\$7.03
			2022	\$7.03
1246569	XF00-5772-2	POWELL, MATTHEW P, BRANDI L, (JT)	Total Due	\$7.03
			2022	\$7.03
0067368	XE00-4931-	PRATT, RAY,	Total Due	\$110.31
			2022	\$110.31
9001772	SA00-0177-	PRESTON, ANNIE C	Total Due	\$8.91
			2022	\$8.91
0086293	XE00-5199-	PRINN INVESTMENTS, LLC, A UTAH LIMITED LIABILITY COMPANY	Total Due	\$917.55
			2022	\$917.55
1251866	XB00-1700-12W12	PULHAM, WAYCE, STACI, (JT)	Total Due	\$7.54
			2022	\$7.54
0055710	D000-3929-M12	PUZISS, BRIAN,	Total Due	\$332.53
			2022	\$332.53
0050190	XD00-3515-	PYRAMID GYPSUM COMPANY, A UTAH CORPORATION,	Total Due	\$621.24
			2022	\$621.24
0083993	F000-6414-1	QUIROZ, BARBARA GENE, TRUSTEE,	Total Due	\$137.59
			2022	\$137.59
1252511	XB00-1493-JW1	REDMOND, WHITNEY, WOOTTON, (JT)	Total Due	\$1,709.96
			2022	\$1,709.96
0055777	D000-3930-A02	REISINGER, MERCEDES ***JT***	Total Due	\$15.35
			2022	\$15.35
0066899	XE00-4884-1	RENZELLO, MIKE,	Total Due	\$120.35
			2022	\$120.35
0066931	XE00-4887-	RENZELLO, MIKE,	Total Due	\$130.37
			2022	\$130.37
0072335	XE00-5393-	RENZELLO, RICHARD J, SUE ANN, TRUSTEES	Total Due	\$240.68
			2022	\$240.68
0072285	XE00-5390-	RENZELLO, RICHARD J, SUE ANN, TRUSTEES	Total Due	\$120.35

## Account Balance

Sorted by owner showing outstanding tax charges (does not show interest or other fees)  
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Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$120.35
0072343	XE00-5394-	RENZELLO, RICHARD J, SUE ANN, TRUSTEES	Total Due	\$120.35
			2022	\$120.35
0072277	XE00-5389-	RENZELLO, RICHARD J, SUE ANN, TRUSTEES	Total Due	\$110.31
			2022	\$110.31
0072459	XE00-5407-	RENZELLO, RICHARD J, SUE ANN, TRUSTEES	Total Due	\$78.84
			2022	\$78.84
0072392	XE00-5399-	RENZELLO, RICHARD J, SUE ANN, TRUSTEES	Total Due	\$1,091.12
			2022	\$1,091.12
0072582	XE00-5419-	RENZELLO, RICHARD J, SUE ANN, TRUSTEES	Total Due	\$33.00
			2022	\$33.00
0087739	XE00-5391-02	RENZELLO, RYAN, SUNNIE, (JT)	Total Due	\$103.00
			2022	\$103.00
0087721	XE00-5391-01	RENZELLO, RYAN, SUNNIE, (JT)	Total Due	\$80.22
			2022	\$80.22
0072327	XE00-5392-	RICE, WILFORD, LAURA RICE, (JT)	Total Due	\$724.92
			2022	\$724.92
0072657	XE00-5426-	RICE, WILFORD, LAURA RICE, (JT)	Total Due	\$227.20
			2022	\$227.20
0123278	XB00-1792-JD1124	RICHARDS, SCOTT J,	Total Due	\$3,315.70
			2022	\$3,315.70
0123090	XA00-2481-12A08	RICHENS, TYLER, KAYLA, (JT)	Total Due	\$2,488.83
			2022	\$2,488.83
9004149	SA00-0414-	RICHINS, STEVEN W,	Total Due	\$198.47
			2022	\$198.47
0102082	XE00-6126-J	RIDGE & VALLEY MINING CO.	Total Due	\$401.14
			2022	\$401.14
1246893	XA00-1309-RD	RIDGEWAY, PATRICIA L, (JT)	Total Due	\$147.35
			2022	\$147.35
0022959	XA00-1309-01	RIDGEWAY, PATRICIA L, (JT)	Total Due	\$1,675.07
			2022	\$1,675.07
0102348	F000-6487-B112	RIGNEY, JOEY WAYNE, SUSAN KAY, JT	Total Due	\$60.32
			2022	\$60.32
0077631	XF00-5881-	ROBERTS, CHRISTOPHER B, (JT)	Total Due	\$29.91
			2022	\$29.91
1245559	XF00-5880-2	ROBERTS, CHRISTOPHER B, (JT)	Total Due	\$7.03
			2022	\$7.03
0023080	XA00-1310-3	ROBERTSON, RICHARD C, PAULETTE, (JT)	Total Due	\$1,729.89
			2022	\$1,729.89
0042510	XC00-2912-G1	ROBINSON, DAVID,	Total Due	\$6.03

## Account Balance

Sorted by owner showing outstanding tax charges (does not show interest or other fees)  
running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$6.03
0003843	XA00-0312-	ROBINSON, TERA,	Total Due	\$813.74
			2022	\$813.74
1246590	SA00-0543-	ROBY, LINDA SMITH,	Total Due	\$19.39
			2022	\$19.39
9000808	SA00-0080-	RON AND GERTIE ANN BRAY FAMILY TRUST, 06/08/2018	Total Due	\$7.03
			2022	\$7.03
0109665	XA00-2199-2121	ROSAL PROPERTIES, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$4,330.88
			2022	\$4,330.88
0065206	XE00-4716-	ROSENBAUM, JEROME, TRUSTEE,	Total Due	\$1,038.68
			2022	\$1,038.68
0065198	XE00-4715-	ROSENBAUM, JEROME, TRUSTEE,	Total Due	\$961.09
			2022	\$961.09
0018908	XA00-1037-1	ROSQUIST, RON, (JT)	Total Due	\$1,056.79
			2022	\$1,056.79
0111414	XA00-2454-B1	RUBALCAVA, ANDREW J, VAYLE, (JT)	Total Due	\$1,834.85
			2022	\$1,834.85
0123223	XB00-1792-BA1126	SAINSBURY, CAMILEA A,	Total Due	\$3,578.88
			2022	\$3,578.88
0019757	XA00-1102-1	SALT CREEK PROPERTIES, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$463.43
			2022	\$463.43
0118245	XA00-1103-32	SALT CREEK PROPERTIES, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$2,146.86
			2022	\$2,146.86
0113543	XF00-5997-3	SANCHEZ, GARY,	Total Due	\$48.34
			2022	\$48.34
0113535	XF00-5997-2	SANCHEZ, GARY,	Total Due	\$7.03
			2022	\$7.03
0065735	XE00-4767-	SANDERSON, BOYCE J.	Total Due	\$371.05
			2022	\$371.05
0065701	XE00-4764-	SANDERSON, BOYCE J.	Total Due	\$310.88
			2022	\$310.88
0065693	XE00-4763-	SANDERSON, BOYCE,	Total Due	\$110.31
			2022	\$110.31
0065685	XE00-4762-	SANDERSON, BOYCE,	Total Due	\$130.37
			2022	\$130.37
0065438	XE00-4738-	SANDERSON, BOYCE,	Total Due	\$30.09
			2022	\$30.09
0021852	XA00-1246-1	SAVAGE, KENNLEY J,	Total Due	\$2,100.20
			2022	\$2,100.20
0101175	XA00-1246-2	SAVAGE, KENNLEY J,	Total Due	\$1,120.00
			2022	\$1,120.00

## Account Balance

Sorted by owner showing outstanding tax charges (does not show interest or other fees)  
running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0007893	XA00-0593-2	SCHUMANN, JOSEPH LAMAR,	Total Due	\$1,634.17
			2022	\$1,634.17
0022017	XA00-1256-	SCOFFIELD, BRYCE M,	Total Due	\$2,098.12
			2022	\$2,098.12
0039797	XC00-2694-A	SCOTT, BRANDON M, (TIC)	Total Due	\$3,410.22
			2022	\$3,410.22
0012620	XA00-0871-2	SCOTT, JERRY D,	Total Due	\$712.93
			2022	\$712.93
0046123	XC00-3181-2	SHERWOOD, HOWARD	Total Due	\$7.93
			2022	\$7.93
1246228	XD00-4537-A1	SHIRLEY, GEORGE A.	Total Due	\$2,601.96
			2022	\$2,601.96
0038245	XB00-2557-1	SHUMAN, H.B. JR.,	Total Due	\$7.54
			2022	\$7.54
0038211	XB00-2554-	SHUMAN, H.B. JR.,	Total Due	\$10.29
			2022	\$10.29
0038369	XB00-2570-1	SHUMAN, H.B. JR.,	Total Due	\$17.86
			2022	\$17.86
0118377	XB00-2333-A	SHUMAN, H.B. JR.,	Total Due	\$7.54
			2022	\$7.54
1252340	XD00-3965-12	SHUMWAY, BRENLIGH, WILLIAM, (JT)	Total Due	\$7.44
			2022	\$7.44
1250964	XA00-1733-11B3	SHUMWAY, PATRICK W, CORINNE M, (JT)	Total Due	\$5,109.10
			2022	\$5,109.10
9001848	SA00-0184-	SIDDALL, BARBARA E,	Total Due	\$8.65
			2022	\$8.65
9001145	SA00-0114-	SILVER CITY MINES INC.	Total Due	\$71.78
			2022	\$71.78
1248611	XD00-4537-A13	SKR VENTURES LLC, A UTAH LIMITED LIABILITY COMPANY	Total Due	\$1,467.25
			2022	\$1,467.25
1240927	XA00-2481-12B11	SMITH, BRENT H, G ARLENE, (JT)	Total Due	\$673.81
			2022	\$673.81
0085485	F000-6511-C1	SMITH, C J, TRUSTEE	Total Due	\$210.00
			2022	\$210.00
0064183	XE00-4615-	SMITH, JASON RIRIE, TRUSTEE,	Total Due	\$132.62
			2022	\$132.62
0064225	XE00-4619-	SMITH, JASON RIRIE, TRUSTEE,	Total Due	\$2,449.75
			2022	\$2,449.75
0071568	XE00-5326-1	SORENSEN, EDWARD,	Total Due	\$898.60
			2022	\$898.60
0070222	XE00-5190-2	SORENSEN, SHANTELE L,	Total Due	\$290.83
			2022	\$290.83

## Account Balance

Sorted by owner showing outstanding tax charges (does not show interest or other fees)  
running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
0002928	XA00-0228-	SORENSEN, TONIA M,	Total Due	\$1,200.49
			2022	\$1,200.49
0071584	XE00-5327-2	SORENSEN, EDWARD,	Total Due	\$200.57
			2022	\$200.57
1247377	XC00-2723-1121112	SOTO, PRISCILIANO,	Total Due	\$7.54
			2022	\$7.54
0073531	XE00-5509-1	SPARROW, LARRY, DEBBIE E, (JT)	Total Due	\$40.11
			2022	\$40.11
1242202	D000-3930-P211112	SPECIALE, ROBERT, BARBARA, (JT)	Total Due	\$95.92
			2022	\$95.92
0003355	XA00-0271-	SPERRY, DAVID R, (JT)	Total Due	\$1,173.75
			2022	\$1,173.75
9000204	SA00-0020-	SPOK INC	Total Due	\$8.84
			2022	\$8.84
1241432	SA00-0474-	SPURLINO, CYRUS W,	Total Due	\$7.84
			2022	\$7.84
0121124	XA3A-0200-B6	STENS, WILMA J,	Total Due	\$13.03
			2022	\$13.03
0101621	XA00-0495-223	STEPHENSON, MIKE, TIARE, TRUSTEES,	Total Due	\$2,198.45
			2022	\$2,198.45
0118070	XF00-6126-D	STRATA TRUST COMPANY CUSTODIAN FBO ALONZO THARP IRA 30004402,	Total Due	\$216.40
			2022	\$216.40
1246615	SA00-0545-	STRATA TRUST COMPANY CUSTODIAN FBO ALONZO THARP IRA 30004402,	Total Due	\$317.76
			2022	\$317.76
0068101	XE00-5005-	STRINGER, ROBERT,	Total Due	\$855.59
			2022	\$855.59
1248200	XD00-4481-17B1D	STULL, DAVID EARL, APRIL GREEN, (JT)	Total Due	\$317.31
			2022	\$317.31
1252326	SA00-0591-	SULLIVAN, KEVIN SEAN,	Total Due	\$11.71
			2022	\$11.71
1242738	XC00-2716-11	SUSTAINABLE PROPERTY HOLDINGS, LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$13,208.76
			2022	\$13,208.76
0069091	XE00-5100-	SWEAT, GERALDEAN,	Total Due	\$10.00
			2022	\$10.00
0064787	XE00-4674-	SWEENEY, FRANK E ***&***	Total Due	\$110.31
			2022	\$110.31
0064795	XE00-4676-	SWEENEY, FRANK E ***&***	Total Due	\$130.37
			2022	\$130.37
0070628	XE00-5233-	SWEENEY, FRANK E *RHOADS, ANNE RH	Total Due	\$80.22
			2022	\$80.22
0064779	XE00-4675-	SWEENEY, FRANK E. ***&***	Total Due	\$120.35

## Account Balance

Sorted by owner showing outstanding tax charges (does not show interest or other fees)  
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Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$120.35
1241913	XD00-3798-2	TALBOT, GERALD, SHAUNA M, (JT)	Total Due	\$7.44
			2022	\$7.44
0108097	XD00-3684-12	TAMBHAR, GAJJAN SINGH,	Total Due	\$10.31
			2022	\$10.31
0015599	XA00-0813-	TAYLOR, NATE, GINA, (JT)	Total Due	\$850.13
			2022	\$850.13
0015581	XA00-0812-2	TAYLOR, NATHAN S, GINA LE, (JT)	Total Due	\$827.96
			2022	\$827.96
0015714	XA00-0812-1	TAYLOR, NATHAN S, GINA LE, (JT)	Total Due	\$997.44
			2022	\$997.44
0015235	XA00-0549-2	TAYLOR, THOMAS E, (TIC)	Total Due	\$275.27
			2022	\$275.27
0036116	XB00-2382-2	TAYLOR, THOMAS E, (TIC)	Total Due	\$19.14
			2022	\$19.14
0068341	XE00-5026-	TAYLOR, THOMAS M. JR,	Total Due	\$150.43
			2022	\$150.43
0089529	XD00-4481-76	TEJEDA, BRIANDA LUISA, (JT)	Total Due	\$266.54
			2022	\$266.54
0067939	XE00-4986-2	TERRY, MARK,	Total Due	\$72.80
			2022	\$72.80
0067913	XE00-4985-	TERRY, MARK,	Total Due	\$148.23
			2022	\$148.23
1247168	XE00-5030-ALLEY	TERRY, MARK, KRISTA L, (JT),	Total Due	\$60.17
			2022	\$60.17
0078480	XF00-5972-	THARP A VERN JR.,	Total Due	\$96.40
			2022	\$96.40
0079603	XF00-6096-	THARP A VERN JR.,	Total Due	\$16.93
			2022	\$16.93
0079686	XF00-6104-	THARP A VERN JR.,	Total Due	\$16.15
			2022	\$16.15
0079702	XF00-6106-	THARP A VERN JR.,	Total Due	\$19.30
			2022	\$19.30
9001608	SA00-0160-	THE DORA MINE A CORP	Total Due	\$7.95
			2022	\$7.95
9001723	SA00-0172-	THE MINERS DREAM A CORP	Total Due	\$13.84
			2022	\$13.84
1240011	XB00-1470-TS01	THE SUMMIT REAL ESTATE INVESTMENT, L.L.C,	Total Due	\$7.44
			2022	\$7.44
1240059	XB00-1470-TS05	THE SUMMIT REAL ESTATE INVESTMENT, L.L.C,	Total Due	\$7.44
			2022	\$7.44
1240066	XB00-1470-TS06	THE SUMMIT REAL ESTATE INVESTMENT, L.L.C,	Total Due	\$7.44



## Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$7.44
1240028	XB00-1470-TS02	THE SUMMIT REAL ESTATE INVESTMENT, L.L.C,	Total Due	\$7.44
			2022	\$7.44
1240035	XB00-1470-TS03	THE SUMMIT REAL ESTATE INVESTMENT, L.L.C,	Total Due	\$7.44
			2022	\$7.44
1240042	XB00-1470-TS04	THE SUMMIT REAL ESTATE INVESTMENT, L.L.C,	Total Due	\$7.44
			2022	\$7.44
9000279	SA00-0027-	THE SUMMIT REAL ESTATE INVESTMENT, LLC 5/6 INTEREST	Total Due	\$11.21
			2022	\$11.21
0005509	XA00-0454-11	THEURER, JAMES GARY,	Total Due	\$1,112.54
			2022	\$1,112.54
0089503	XD00-4481-74B	THOMPSON, MELISSA D, 1/2 INTEREST	Total Due	\$481.20
			2022	\$481.20
0000666	XA00-0041-	THORN, ANDREW L, STACY A,	Total Due	\$1,610.19
			2022	\$1,610.19
0071188	XE00-5290-1	THORNOCK, GREGORY K, ELOISA O, (JT)	Total Due	\$10.61
			2022	\$10.61
0064878	XE00-4684-	TILBY, CARL L, ROBIN L, (JT)	Total Due	\$156.26
			2022	\$156.26
0064894	XE00-4686-	TILBY, CARL, ROBIN, (JT)	Total Due	\$78.50
			2022	\$78.50
9000451	SA00-0045-	TINTIC COPPER AND GOLD INC.,	Total Due	\$18.12
			2022	\$18.12
0072673	XE00-5428-	TINTIC LUMBER CO	Total Due	\$50.15
			2022	\$50.15
0072848	XE00-5446-	TINTIC LUMBER CO	Total Due	\$20.06
			2022	\$20.06
9001285	SA00-0128-	TINTIC MINING & MILLING CO.	Total Due	\$7.03
			2022	\$7.03
9001822	SA00-0182-	TINTIC MINING CO., OF OMAHA	Total Due	\$9.69
			2022	\$9.69
9001301	SA00-0130-	TINTIC PRINCE MINING CORP.	Total Due	\$103.80
			2022	\$103.80
0073929	XE00-5546-	TREPANIER ENTERPRISES, LIMITED LIABILITY COMPANY, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$50.15
			2022	\$50.15
0073937	XE00-5547-	TREPANIER ENTERPRISES, LIMITED LIABILITY COMPANY, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$60.17
			2022	\$60.17

## Account Balance

Sorted by owner showing outstanding tax charges (does not show interest or other fees)  
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Account ID	Parcel Number	Owner Name	Year	Amount
0073911	XE00-5545-	TREPANIER ENTERPRISES, LIMITED LIABILITY COMPANY, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$70.20
			2022	\$70.20
0073945	XE00-5548-	TREPANIER ENTERPRISES, LIMITED LIABILITY COMPANY, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$180.51
			2022	\$180.51
0073978	XE00-5550-	TREPANIER ENTERPRISES, LIMITED LIABILITY COMPANY, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$70.20
			2022	\$70.20
0073952	XE00-5549-	TREPANIER ENTERPRISES, LIMITED LIABILITY COMPANY, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$80.22
			2022	\$80.22
9001830	SA00-0183-	TROUT CREEK MINING CO	Total Due	\$79.76
			2022	\$79.76
1243041	SA00-0492-	TRUST CO OF AMERICA	Total Due	\$51.01
			2022	\$51.01
0018858	XA00-1033-	TSCA LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,232.69
			2022	\$1,232.69
0064845	XE00-4681-1	UNDERWOOD, DAN B, TERI,	Total Due	\$20.06
			2022	\$20.06
0064852	XE00-4682-	UNDERWOOD, DAN, TERI, (JT)	Total Due	\$50.15
			2022	\$50.15
0064837	XE00-4680-	UNDERWOOD, DAN, TERI, (JT)	Total Due	\$110.31
			2022	\$110.31
0118419	XE00-4673-A	UNDERWOOD, DAN, TERI, (JT)	Total Due	\$80.13
			2022	\$80.13
0064761	XE00-4673-	UNDERWOOD, DAN, TERI, (JT)	Total Due	\$120.35
			2022	\$120.35
1245263	XA00-1610-23	UTAH DEPARTMENT OF TRANSPORTATION,	Total Due	\$798.64
			2022	\$798.64
0024641	XB00-1378-AN	UTAH SUMMIT PARTNERS, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$88.47
			2022	\$88.47
0068549	XE00-5046-	VAN WAGONER, COLBY,	Total Due	\$430.00
			2022	\$430.00
0002944	XA00-0230-	VAUGHAN, EDWARD,	Total Due	\$1,883.43
			2022	\$1,883.43
0067558	XE00-4948-	WAHLBERG, DENNIS E, (JT)	Total Due	\$90.26
			2022	\$90.26
0067632	XE00-4956-	WAHLBERG, DENNIS E, (JT)	Total Due	\$70.20
			2022	\$70.20

## Account Balance

Sorted by owner showing outstanding tax charges (does not show interest or other fees)  
running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
9001863	SA00-0186-	WALKER MCLEOD DEVELOPMENT, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$10.10
			2022	\$10.10
0053921	XD00-3845-	WANKIER, SHERMAN R, YVONNA W, TRUSTEES,	Total Due	\$20.93
			2022	\$20.93
0109566	XA00-1285-32	WARD, LYNN G, ANNETTE C, (JT)	Total Due	\$1,768.50
			2022	\$1,768.50
1246235	XD00-4537-A2	WARD, MICHAEL L,	Total Due	\$2,411.57
			2022	\$2,411.57
0070974	XE00-5271-	WARKENTIN, ANGELIQUE R, MICHAEL S, (JT)	Total Due	\$1,017.28
			2022	\$1,017.28
1250421	XB00-1700-121	WASHBURN, KALEB M, CHRISTY M, (JT)	Total Due	\$3,924.34
			2022	\$3,924.34
0018536	XA00-1013-	WEBB, CHRISTOPHER R, BECKI, (H&W)	Total Due	\$2,465.62
			2022	\$2,465.62
0019773	XA00-1103-2	WEBB, ERIC E, (JT)	Total Due	\$321.82
			2022	\$321.82
0001912	XA00-0126-1	WEBB, ERIC W, BECKIE A, (JT)	Total Due	\$1,785.33
			2022	\$1,785.33
0118351	F000-6440-2	WELLISCH, GARY, LYNETTE, (JT)	Total Due	\$11.31
			2022	\$11.31
0007174	XA00-0558-2	WHIMPEY, RICHARD A, KATHLEEN A, (JT)	Total Due	\$2,331.22
			2022	\$2,331.22
0111059	XB00-1414-22	WHITE DOVE ENTERPRISES, LLC,	Total Due	\$90.36
			2022	\$90.36
1253071	XA00-0811-2	WHITING, ROSE BOSWELL, TRUSTEE,	Total Due	\$21.13
			2022	\$21.13
0024096	XA00-1371-211	WILKERSON, DALE COOK, CO-TRUSTEE,	Total Due	\$2,652.43
			2022	\$2,652.43
0004106	XA00-0339-1	WILKEY, CHELSIE, (JT)	Total Due	\$2,208.32
			2022	\$2,208.32
9000931	SA00-0093-	WILLIAM H MCINTYRE CO.	Total Due	\$20.67
			2022	\$20.67
1244897	XA00-0628-2	WILLIAMSON, DELBERT O.Z.,	Total Due	\$328.20
			2022	\$328.20
0008495	XA00-0626-	WILLIAMSON, DELBERT ONDI, TINA L, (JT),	Total Due	\$2,741.50
			2022	\$2,741.50
0079397	XF00-6074-	WILSHIRE CONSULTING GROUP, A COLORADO LIMITED LIABILITY COMAPNY,	Total Due	\$8.66
			2022	\$8.66

## Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
0079405	XF00-6075-	WILSHIRE CONSULTING GROUP, A COLORADO LIMITED LIABILITY COMPANY,	Total Due	\$8.50
			2022	\$8.50
0079413	XF00-6076-	WILSHIRE CONSULTING GROUP, A COLORADO LIMITED LIABILITY COMPANY,	Total Due	\$8.50
			2022	\$8.50
1074538	XC00-3077-1A	WILSHIRE CONSULTING GROUP, A COLORADO LIMITED LIABILITY COMPANY,	Total Due	\$7.54
			2022	\$7.54
0078464	XF00-6073-	WILSHIRE CONSULTING GROUP, LLC, A COLORADO LIMITED LIABILITY COMPANY,	Total Due	\$7.03
			2022	\$7.03
1251796	XE00-6119-R	WILSHIRE CONSULTING GROUP, LLC, A COLORADO LIMITED LIABILITY COMPANY,	Total Due	\$509.79
			2022	\$509.79
1251811	XE00-6120-T	WILSHIRE CONSULTING GROUP, LLC, A COLORADO LIMITED LIABILITY COMPANY,	Total Due	\$380.22
			2022	\$380.22
1251804	XE00-6119-S	WILSHIRE CONSULTING GROUP, LLC, A COLORADO LIMITED LIABILITY COMPANY,	Total Due	\$585.77
			2022	\$585.77
0078803	XF00-6004-	WILSHIRE CONSULTING GROUP, LLC., A COLORADO LIMITED LIABILITY COMPANY,	Total Due	\$9.06
			2022	\$9.06
0078829	XF00-6006-	WILSHIRE CONSULTING GROUP, LLC., A COLORADO LIMITED LIABILITY COMPANY,	Total Due	\$7.03
			2022	\$7.03
0078811	XF00-6005-	WILSHIRE CONSULTING GROUP, LLC., A COLORADO LIMITED LIABILITY COMPANY,	Total Due	\$7.03
			2022	\$7.03
0078787	XF00-6002-	WILSHIRE CONSULTING GROUP, LLC., A COLORADO LIMITED LIABILITY COMPANY,	Total Due	\$107.74
			2022	\$107.74
0078902	XF00-6014-	WILSHIRE CONSULTING GROUP, LLC., A COLORADO LIMITED LIABILITY COMPANY,	Total Due	\$7.03
			2022	\$7.03
0078837	XF00-6007-	WILSHIRE CONSULTING GROUP, LLC., A COLORADO LIMITED LIABILITY COMPANY,	Total Due	\$9.06

## Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$9.06
0078936	XF00-6016-	WILSHIRE CONSULTING GROUP, LLC., A COLORADO LIMITED LIABILITY COMPANY,	Total Due	\$7.03
			2022	\$7.03
0079074	XF00-6031-	WILSHIRE CONSULTING GROUP, LLC., A COLORADO LIMITED LIABILITY COMPANY,	Total Due	\$69.94
			2022	\$69.94
0079181	XF00-6045-	WILSHIRE CONSULTING GROUP, LLC., A COLORADO LIMITED LIABILITY COMPANY,	Total Due	\$173.90
			2022	\$173.90
0079207	XF00-6054-	WILSHIRE CONSULTING GROUP, LLC., A COLORADO LIMITED LIABILITY COMPANY,	Total Due	\$53.87
			2022	\$53.87
0079504	XF00-6085-	WILSHIRE CONSULTING GROUP, LLC., A COLORADO LIMITED LIABILITY COMPANY,	Total Due	\$100.18
			2022	\$100.18
0079546	XF00-6089-	WILSHIRE CONSULTING GROUP, LLC., A COLORADO LIMITED LIABILITY COMPANY,	Total Due	\$81.28
			2022	\$81.28
0079694	XF00-6105-	WILSHIRE CONSULTING GROUP, LLC., A COLORADO LIMITED LIABILITY COMPANY,	Total Due	\$73.71
			2022	\$73.71
0079637	XF00-6099-	WILSHIRE CONSULTING GROUP, LLC., A COLORADO LIMITED LIABILITY COMPANY,	Total Due	\$241.00
			2022	\$241.00
0088968	XD00-4481-23	WILSON, ELIOTT W.,	Total Due	\$10.00
			2022	\$10.00
0069067	XE00-5097-	WINTERS, APRIL C LUCAS, TERRANCE LYNN,	Total Due	\$953.31
			2022	\$953.31
0089131	XD00-4481-42	WOLFGRAMM, AFA, FEAHOAKI, (JT)	Total Due	\$279.23
			2022	\$279.23
1250887	XD00-4481-20B2	WOOD, ALMA LAMONT, CINDY, (JT)	Total Due	\$396.01
			2022	\$396.01
0017413	XA3A-0300-127	WOODRUFF, MARJORIE SUSIE,	Total Due	\$2,494.78
			2022	\$2,494.78
0045463	XC00-3146-A	WOODWARD, RICHARD H, JAYLEEN, (JT),	Total Due	\$1,520.24
			2022	\$1,520.24
0045471	XC00-3146-M	WOODWARD, RICHARD H, JAYLEEN, (JT),	Total Due	\$660.01

## Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
			2022	\$660.01
1247074	XD00-4481-37E	WOOLLEY, DARREN, TAMARA, (JT)	Total Due	\$757.58
			2022	\$757.58
1241641	XA00-1023-12	WORTHEN, WESTON D,	Total Due	\$1,193.58
			2022	\$1,193.58
1254067	XA00-2180-2	WORWOOD, RILEY,	Total Due	\$480.09
			2022	\$480.09
1254050	XB00-2177-2	WORWOOD, RILEY,	Total Due	\$92.02
			2022	\$92.02
0003074	XA00-0251-	WRIGHT, CARL,	Total Due	\$1,720.13
			2022	\$1,720.13
0017348	XA3A-0300-120	WRIGHT, LEE L, TEHSOOK	Total Due	\$11.97
			2022	\$11.97
0075288	XE00-5602-B	WRIGHT, NEILS W, C. JOYCE, (JT)	Total Due	\$644.22
			2022	\$644.22
0078365	XF00-5954-1	WRIGHT, ROBERT,	Total Due	\$248.98
			2022	\$248.98
0111810	XF00-5954-2	WRIGHT, ROBERT,	Total Due	\$265.75
			2022	\$265.75
0028279	XB00-1633-	YATES SUBDIVISION, LLC.,	Total Due	\$15.63
			2022	\$15.63
1239514	XB00-1630-301	YATES SUBDIVISION, LLC.,	Total Due	\$170.95
			2022	\$170.95
1239545	XB00-1630-304	YATES SUBDIVISION, LLC.,	Total Due	\$170.95
			2022	\$170.95
1239552	XB00-1630-305	YATES SUBDIVISION, LLC.,	Total Due	\$201.12
			2022	\$201.12
1239590	XB00-1630-309	YATES SUBDIVISION, LLC.,	Total Due	\$170.95
			2022	\$170.95
1239608	XB00-1630-310	YATES SUBDIVISION, LLC.,	Total Due	\$170.95
			2022	\$170.95
0028097	XB00-1618-121	YATES, DON G, (JT)	Total Due	\$331.24
			2022	\$331.24
1241805	XB00-1618-112	YATES, DON G, (JT)	Total Due	\$799.68
			2022	\$799.68
1239538	XB00-1630-303	YATES, DON G, (JT)	Total Due	\$10.00
			2022	\$10.00
1244772	XD00-4537-B2	YATES, GLEN, AN UNDIVIDED 50% INTEREST	Total Due	\$444.24
			2022	\$444.24
1239521	XB00-1630-302	YATES, KERRY,	Total Due	\$10.00
			2022	\$10.00
0018510	XA00-1011-	YORK, RAMONA LISA, TRUSTEE,	Total Due	\$702.33
			2022	\$702.33

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Account ID	Parcel Number	Owner Name	Year	Amount
0117940	XD00-3867-12	YOUNG, CAMMIE G, (JT)	Total Due	\$58.51
			2022	\$58.51
1243313	XB00-1935-1122	YOUNG, CAMMIE,	Total Due	\$1,015.82
			2022	\$1,015.82
0112750	XA00-1348-2	YOUNG, CAMMIE, (TIC)	Total Due	\$7.88
			2022	\$7.88
0112743	XA00-1339-2	YOUNG, CAMMIE, (TIC)	Total Due	\$7.88
			2022	\$7.88
1143358	XB00-1688-2	YOUNG, CAMMIE, (TIC)	Total Due	\$27.08
			2022	\$27.08
0112875	XB00-1935-13	YOUNG, DANA C, CAMMIE, (JT)	Total Due	\$1,100.29
			2022	\$1,100.29
1128839	XB00-1935-12	YOUNG, DANA C, CAMMIE, (JT)	Total Due	\$3,764.73
			2022	\$3,764.73
1247430	XE00-5472-11A24	YOUNG, JOSH, KRYSTIN, (JT)	Total Due	\$528.38
			2022	\$528.38
0119326	XA00-1623-3111	YOUNG, MARC, MARCEE, (H&W)	Total Due	\$11.52
			2022	\$11.52
1242745	XC00-2723-1131	YOUNG, OREY, LINDSEY, (JT)	Total Due	\$14.42
			2022	\$14.42
0072038	XE00-5368-	ZUFELT, AUDDIE K, CHEYENNE, (JT)	Total Due	\$1,534.92
			2022	\$1,534.92
0072061	XE00-5371-	ZUFELT, AUDDIE K, CHEYENNE, (JT)	Total Due	\$190.54
			2022	\$190.54
0109855	XE00-5365-2	ZUFELT, AUDDIE K, CHEYENNE, (JT)	Total Due	\$60.17
			2022	\$60.17
Total balance due for 735 accounts in year 2022:				\$457,095.49
Total balance due for 735 accounts over all years:				\$457,095.49