

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
0024120	XA00-1371-ONE07	90 POINT RIDE LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,367.62
			2024	\$1,367.62
0024138	XA00-1371-ONE08	90 POINT RIDE LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,856.18
			2024	\$1,856.18
0070560	XE00-5226-	ADAMS, KELLIE, (JT)	Total Due	\$22.89
			2024	\$22.89
0070552	XE00-5225-	ADAMS, KELLIE, (JT)	Total Due	\$57.23
			2024	\$57.23
0101258	XA00-3400-2112	ALLEN, JON A,	Total Due	\$1,481.65
			2024	\$1,481.65
0020748	XA00-1172-	ALLEN, JON A,	Total Due	\$1,499.78
			2024	\$1,499.78
9000444	SA00-0044-	ALLIED EQUITIES INC.	Total Due	\$34.87
			2024	\$34.87
0065172	XE00-4713-2	ALLINSON, KLAY N, MARY ANN, (JT)	Total Due	\$10.00
			2024	\$10.00
0065222	XE00-4718-	ALLINSON, KLAY N, MARY ANN, (JT)	Total Due	\$10.00
			2024	\$10.00
0071857	XE00-5352-	ALLINSON, KLAY NED, MARY ANN, (JT)	Total Due	\$10.00
			2024	\$10.00
0071881	XE00-5353-1	ALLINSON, KLAY NED, MARY ANN, (JT)	Total Due	\$10.00
			2024	\$10.00
0071899	XE00-5354-	ALLINSON, KLAY NED, MARY ANN, (JT)	Total Due	\$10.00
			2024	\$10.00
0071923	XE00-5357-	ALLINSON, KLAY NED, MARY ANN, (JT)	Total Due	\$10.00
			2024	\$10.00
0072681	XE00-5429-	ALLINSON, KLAY NED, MARY ANN, (JT)	Total Due	\$10.00
			2024	\$10.00
0085923	F000-6527-K111	ALLRED, BRANDON, DIANA,	Total Due	\$468.70
			2024	\$468.70
0046032	XC00-3178-D1	ALLRED, PRESTON E, KAMI D, (JT)	Total Due	\$9.80
			2024	\$9.80
0046065	XC00-3178-D4	ALLRED, PRESTON E, KAMI D, (JT)	Total Due	\$9.80
			2024	\$9.80
0046107	XC00-3180-D	ALLRED, PRESTON E, KAMI D, (JT)	Total Due	\$78.41
			2024	\$78.41
1249025	XA3A-0500-CVE25	AMERICAN LEGACY CONSTRUCTION, LLC, UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,407.97
			2024	\$1,407.97
0070776	XE00-5251-	AMES, DOREAN L, CLELON PAUL, (JT)	Total Due	\$22.89
			2024	\$22.89
0073507	XE00-5507-	AMES, DOREAN L, CLELON PAUL, (JT)	Total Due	\$60.09

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
			2024	\$60.09
0070784	XE00-5252-	AMES, DOREAN L, CLELON PAUL, (JT)	Total Due	\$1,048.31
			2024	\$1,048.31
0100763	XA00-0786-311	AML HOLDINGS, LLC,	Total Due	\$1,302.63
			2024	\$1,302.63
0003264	XA00-0266-1	AML HOLDINGS, LLC,	Total Due	\$2,412.99
			2024	\$2,412.99
1252915	XA00-0819-GV23	ANCHETA, CESAR JOEL PASTRANA, KENDALL N, (JT),	Total Due	\$1,939.01
			2024	\$1,939.01
0066907	XE00-4884-2	ANDERSON, GREG,	Total Due	\$144.72
			2024	\$144.72
0067707	XE00-4962-	ANDERSON, LARRY,	Total Due	\$915.12
			2024	\$915.12
0121371	F000-6487-B1221	ANTONELLO, TONY, KRISTY, (JT)	Total Due	\$241.56
			2024	\$241.56
9004198	SA00-0419-	APPLIED MINERALS INC	Total Due	\$21,158.32
			2024	\$21,158.32
0025218	XB00-1414-211	ARGONATH HOLDINGS, LLC	Total Due	\$123.34
			2024	\$123.34
0014642	XA00-0963-08	ARIAS, STEVEN, (JT)	Total Due	\$942.73
			2024	\$942.73
0117528	XE00-4899-1122	ARNOLD, BRIAN C, CONNIE C, (JT)	Total Due	\$50.08
			2024	\$50.08
0075213	XE00-5652-K	ARNOLD, BRIAN C, CONNIE C, (JT)	Total Due	\$960.57
			2024	\$960.57
1081475	XA00-0104-2	ASHWORTH, LORIE, TRUSTEE,	Total Due	\$1,880.27
			2024	\$1,880.27
0017462	XA00-0645-21103	ASHWORTH, TAMRA, TRUSTEE,	Total Due	\$1,839.64
			2024	\$1,839.64
0080692	XF00-6157-15	ATHERLEY, JAMES,	Total Due	\$605.67
			2024	\$605.67
0021712	XA00-1239-	BAILEY, TRAVIS, CHRISTINE, (JT)	Total Due	\$552.04
			2024	\$552.04
1241254	XA00-2504-242	BAKER'S FIVE ACRES, LLC,	Total Due	\$6,970.15
			2024	\$6,970.15
0115050	XA00-1371-B05	BAKER, GREG, STEPHANIE, (JT),	Total Due	\$1,529.58
			2024	\$1,529.58
0119334	XB00-1703-2	BAKER, TRAVIS WAYNE, JENNIE, (JT)	Total Due	\$10.22
			2024	\$10.22
0021043	XA00-1196-	BALLOW, AMANDA S,	Total Due	\$1,810.38
			2024	\$1,810.38
0020599	XA00-1164-2	BALLOW, RONDA J,	Total Due	\$1,713.64
			2024	\$1,713.64

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
0107222	XA00-1115-22	BALLOW, TRAVIS T, HEATHER D, (JT)	Total Due	\$1,284.23
			2024	\$1,284.23
0088760	XD00-4481-08	BARKER, LYNN E, BEVERLY B, (JT)	Total Due	\$277.44
			2024	\$277.44
0017652	XA2A-0500-205	BARNEY, THOMAS R, SHARON R, (JT)	Total Due	\$2,579.23
			2024	\$2,579.23
0051404	XD00-3606-1	BARTON, BETTY M, TRUSTEE	Total Due	\$7.07
			2024	\$7.07
0069240	XE00-5113-	BAUM, KAREN D,	Total Due	\$885.86
			2024	\$885.86
0070644	XE00-5236-	BAUM, KAREN,	Total Due	\$57.23
			2024	\$57.23
0073440	XE00-5502-	BAUM, STEVEN, KAREN, (JT)	Total Due	\$10.02
			2024	\$10.02
0070487	XE00-5219-	BAUM, STEVEN, KAREN, (JT)	Total Due	\$80.12
			2024	\$80.12
0006275	XA00-0508-	BENALLY, CLIFFORD, (JT),	Total Due	\$2,457.30
			2024	\$2,457.30
0104070	UNATTACHED-002	BENCH, RENEE P,	Total Due	\$10.00
			2024	\$10.00
0065743	XE00-4768-	BERGER, BRIAN	Total Due	\$137.35
			2024	\$137.35
0072723	XE00-5433-	BERGER, JOHN R, NANCY M, (H&W)	Total Due	\$34.34
			2024	\$34.34
0069927	XE00-5180-	BIGLER, KENT J, DEBRA L, (JT) 1/2 INTEREST,	Total Due	\$10.00
			2024	\$10.00
0085188	F000-6493-	BIRCH CREEK RANCH CO.	Total Due	\$6.34
			2024	\$6.34
0085196	F000-6494-	BIRCH CREEK RANCH CO.	Total Due	\$6.34
			2024	\$6.34
0085212	F000-6495-	BIRCH CREEK RANCH CO.	Total Due	\$6.34
			2024	\$6.34
0085832	F000-6527-B	BIRCH CREEK RANCH COMPANY	Total Due	\$10.25
			2024	\$10.25
0085626	F000-6518-	BIRCH CREEK RANCH COMPANY	Total Due	\$22.53
			2024	\$22.53
0085774	F000-6525-B	BIRCH CREEK RANCH COMPANY	Total Due	\$35.19
			2024	\$35.19
0085857	F000-6527-BA	BIRCH CREEK RANCH COMPANY,	Total Due	\$6.34
			2024	\$6.34
0085808	F000-6527-A	BIRCH CREEK RANCH COMPANY,	Total Due	\$13.59
			2024	\$13.59
0085790	F000-6527-	BIRCH CREEK RANCH COMPANY,	Total Due	\$18.77
			2024	\$18.77

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
			2024	\$18.77
0085709	F000-6523-	BIRCH CREEK RANCH COMPANY,	Total Due	\$26.63
			2024	\$26.63
0085717	F000-6523-A	BIRCH CREEK RANCH COMPANY,	Total Due	\$39.29
			2024	\$39.29
0085659	F000-6520-	BIRCH CREEK RANCH COMPANY,	Total Due	\$39.72
			2024	\$39.72
0085766	F000-6525-A	BIRCH CREEK RANCH COMPANY,	Total Due	\$70.76
			2024	\$70.76
0085758	F000-6525-	BIRCH CREEK RANCH COMPANY,	Total Due	\$820.82
			2024	\$820.82
0085816	F000-6527-AA	BIRCH CREEK RANCHING CO.	Total Due	\$6.34
			2024	\$6.34
0004783	XA00-0394-122	BIZINOTTO INVESTMENT LLC,	Total Due	\$1,404.62
			2024	\$1,404.62
1239583	XB00-1630-308	BLISS, JULIE, TRUSTEE, 1/2 TIC,	Total Due	\$4,239.18
			2024	\$4,239.18
0052931	XD00-3735-	BORGET, MARILE,	Total Due	\$7.07
			2024	\$7.07
0052725	XD00-3711-	BORGET, MARILE,	Total Due	\$10.55
			2024	\$10.55
0063813	XE00-4577-2	BRADBURY, HARLEY W, (JT)	Total Due	\$256.11
			2024	\$256.11
0063805	XE00-4577-1	BRADBURY, HARLEY W, (JT)	Total Due	\$572.20
			2024	\$572.20
1248635	XD00-4537-A15	BRAITHWAITE, MICHAEL	Total Due	\$2,050.66
			2024	\$2,050.66
0071014	XE00-5274-	BRINGHURST, KENNETH M, TRUSTEE,	Total Due	\$2,706.73
			2024	\$2,706.73
1252427	XD00-4481-20A10	BRITT, DAN, CARLA, (JT)	Total Due	\$223.76
			2024	\$223.76
1252434	XD00-4481-20A11	BRITT, DAN, CARLA, (JT)	Total Due	\$236.55
			2024	\$236.55
0088927	XD00-4481-20B8	BRITT, DAN, CARLA, (JT)	Total Due	\$241.25
			2024	\$241.25
1252410	XD00-4481-20A9	BRITT, DAN, CARLA, (JT)	Total Due	\$242.94
			2024	\$242.94
1247841	XD00-4481-20A7	BRITT, DAN, CARLA, (JT)	Total Due	\$612.94
			2024	\$612.94
0064076	XE00-4605-	BROADBENT, MARI, TRUSTEE,	Total Due	\$91.56
			2024	\$91.56
0103858	XE00-5191-1	BROADBENT, MARI, TRUSTEE,	Total Due	\$667.33
			2024	\$667.33
0072707	XE00-5431-	BROCK, ALAN F,	Total Due	\$114.46

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
			2024	\$114.46
1248666	XD00-4481-20B4	BROWN, RUTH A,	Total Due	\$335.49
			2024	\$335.49
0027198	XB00-1558-ROAD	BRUCE G. PITT FAMILY LIMITED PARTNERSHIP,	Total Due	\$14.44
			2024	\$14.44
0040068	XC00-2716-1ROAD	BRUCE G. PITT FAMILY LIMITED PARTNERSHIP,	Total Due	\$24.91
			2024	\$24.91
0028840	XB00-1700-11ROAD	BRUCE G. PITT FAMILY LIMITED PARTNERSHIP,	Total Due	\$98.06
			2024	\$98.06
1248154	XB00-1393-1B12	BRUNSON, SHAWN,	Total Due	\$63.86
			2024	\$63.86
0116843	XB00-1430-123	BUNKER, BRIGHTON H, (JT)	Total Due	\$201.90
			2024	\$201.90
0112396	XB00-1430-1221	BUNKER, BRIGHTON H, (JT)	Total Due	\$597.82
			2024	\$597.82
1245852	XC00-2723-1112	BURGESS, WILLIAM ROBERT, ALEXIS KAY, (JT)	Total Due	\$1,377.81
			2024	\$1,377.81
0065446	XE00-4739-	BURNS, LINDA LEE,	Total Due	\$1,236.44
			2024	\$1,236.44
0070685	XE00-5240-	BURT, BONNIE,	Total Due	\$45.78
			2024	\$45.78
0070669	XE00-5238-	BURT, BONNIE,	Total Due	\$139.44
			2024	\$139.44
0021126	XA00-1202-2	BUSSIAN, BRYAN K, LINDA L, (JT)	Total Due	\$2,060.59
			2024	\$2,060.59
0019831	XA00-1106-1	BUTLER, HEATH,	Total Due	\$26.60
			2024	\$26.60
0003835	XA00-0310-	BUTLER, JESSE, TRUSTEE,	Total Due	\$1,493.13
			2024	\$1,493.13
9000568	SA00-0056-	BYLUND, LESLE E, DELILA	Total Due	\$202.69
			2024	\$202.69
0074687	XE00-5615-	CAIRNS, LAURIE A,	Total Due	\$1,239.71
			2024	\$1,239.71
0009485	XA00-0679-2	CALDERWOOD, CARL F, SEKIYO, (JT)	Total Due	\$1,023.95
			2024	\$1,023.95
0089560	XD00-4481-80	CALOBEER, CHARLES R, 1/2 INTEREST,	Total Due	\$7.14
			2024	\$7.14
1253583	XA00-2478-11SB23	CAMACARO, JOHAN JOSUE, ALEXANDRA LYN, (JT),	Total Due	\$2,083.36
			2024	\$2,083.36
0084900	F000-6487-D	CAPITAL SECURITY MORTGAGE INC., 1/2 INTEREST,	Total Due	\$18.13

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
			2024	\$18.13
0083464	F000-6374-296	CAPITAL SECURITY MORTGAGE INC., 1/2 INTEREST,	Total Due	\$26.39
			2024	\$26.39
0084892	F000-6487-C	CAPITAL SECURITY MORTGAGE INC., A UTAH C	Total Due	\$6.34
			2024	\$6.34
0084959	F000-6487-M	CAPITAL SECURITY MORTGAGE INC., A UTAH C	Total Due	\$139.73
			2024	\$139.73
0083431	F000-6374-294	CAPITAL SECURITY MORTGAGE INC., A UTAH C	Total Due	\$195.89
			2024	\$195.89
0084967	F000-6487-R	CAPITAL SECURITY MORTGAGE INC., A UTAH C	Total Due	\$320.56
			2024	\$320.56
0084918	F000-6487-E1	CAPITAL SECURITY MORTGAGE INC., A UTAH C	Total Due	\$2,392.27
			2024	\$2,392.27
0011085	XA00-0779-21	CARTER, CHRISTOPHER,	Total Due	\$1,393.41
			2024	\$1,393.41
1256405	XB00-2265-12	CARTER, KATILYN,	Total Due	\$10.00
			2024	\$10.00
0104401	XB00-1430-13	CATTOOR, LAURA LEE,	Total Due	\$13,296.74
			2024	\$13,296.74
9001269	SA00-0126-	CENTURION EXPLORATION, INC	Total Due	\$45.75
			2024	\$45.75
0074588	XE00-5606-	CHARLESWORTH, SHANE,	Total Due	\$148.79
			2024	\$148.79
0060348	XD00-4297-	CHASE, IREL L,	Total Due	\$72.38
			2024	\$72.38
0057633	XD00-4077-A12	CHRISMAN, RICHARD G & FRANCIS	Total Due	\$241.25
			2024	\$241.25
0123052	XA00-2481-12A04	CHRISTENSEN, COLTON JOSEPH, BROOKE, (JT)	Total Due	\$3,320.80
			2024	\$3,320.80
0108105	XA00-1180-122	CHURCH VERNON R, CANDACE, (JT)	Total Due	\$1,224.72
			2024	\$1,224.72
0050380	XD00-3530-3	CJW RANCH (UTAH), L.L.C.,	Total Due	\$13.66
			2024	\$13.66
1257547	XD00-3524-52	CJW RANCH (UTAH), L.L.C.,	Total Due	\$165.86
			2024	\$165.86
0099825	XD00-3524-7	CJW RANCH (UTAH), L.L.C.,	Total Due	\$331.72
			2024	\$331.72
0088182	XD00-3524-6	CJW RANCH (UTAH), L.L.C.,	Total Due	\$2,540.27
			2024	\$2,540.27

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
0100797	XA00-0952-3	CLAYSON, KIMBERLY ANN,	Total Due	\$2,055.65
			2024	\$2,055.65
0070909	XE00-5263-	CLEGG, BRITTANY A,	Total Due	\$1,043.44
			2024	\$1,043.44
0121579	XE00-4833-2	CLEMENT, ROBERT V, 1/3 INTEREST,	Total Due	\$45.78
			2024	\$45.78
0066410	XE00-4838-	CLEMENT, ROBERT V, 2/3	Total Due	\$236.29
			2024	\$236.29
0066287	XE00-4828-	CLEMENT, STEVEN D,	Total Due	\$156.70
			2024	\$156.70
1253266	XA00-1259-2	COATS, BRYAN G, KIMBERLY A, TRUSTEES,	Total Due	\$1,739.45
			2024	\$1,739.45
0004668	XA00-0387-2	CONNER, ROBERT R,	Total Due	\$1,075.92
			2024	\$1,075.92
9000428	SA00-0042-	CONTINENTAL MINERALS CLAIMS INC.,	Total Due	\$129.86
			2024	\$129.86
1256652	XF00-6175-6	COOK PROPERTY HOLDINGS, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$158.12
			2024	\$158.12
0102504	XA00-0549-12	COWAN, GLEN E,	Total Due	\$25.28
			2024	\$25.28
0007059	XA00-0548-	COWAN, GLEN E,	Total Due	\$1,478.77
			2024	\$1,478.77
1239507	XA00-0810-1122	COWAN, SHANNON, TRENT J, (JT),	Total Due	\$4,427.05
			2024	\$4,427.05
0110457	XA00-0810-1121	COWAN, TRENT J, SHANNON, (JT)	Total Due	\$4,427.05
			2024	\$4,427.05
1256467	XA00-0941-112	COWAN, TRENT, SHANNON, (JT)	Total Due	\$1,239.37
			2024	\$1,239.37
1241982	SA00-0482-	COX TRANSPORT, INC.	Total Due	\$8,606.62
			2024	\$8,606.62
1256753	XB00-1864-12117	CR DOORS AND MOULDING, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$7.16
			2024	\$7.16
1256760	XB00-1864-12118	CR DOORS AND MOULDING, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$7.16
			2024	\$7.16
1240903	XA00-2481-12B09	CRAWFORD, DAVID S, CHERIE L, (H&W)	Total Due	\$3,207.25
			2024	\$3,207.25
0030168	XB00-1795-1	CROW, CECIL FRED, CYNTHIA LEE LOCKER, TRUSTEES,	Total Due	\$7.16
			2024	\$7.16
0105226	XB00-1797-22	CROW, CECIL FRED, CYNTHIA LEE LOCKER, TRUSTEES,	Total Due	\$446.14
			2024	\$446.14

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
0030200	XB00-1797-21	CROW, CECIL FRED, CYNTHIA LEE LOCKER, TRUSTEES,	Total Due	\$2,976.11
			2024	\$2,976.11
0036587	XB00-2431-SF1	CUMMINGS, DARIN, BECKY, (JT),	Total Due	\$34.14
			2024	\$34.14
0110499	XA00-0154-12	DALIVINGSTON, LLC,	Total Due	\$4,540.26
			2024	\$4,540.26
1253189	XA00-2479-121PP04	DAVIS, AARON, LACY, (JT)	Total Due	\$248.38
			2024	\$248.38
1248907	XA3A-0500-CVE13	DAVIS, JOSHUA EUGENE,	Total Due	\$3,568.48
			2024	\$3,568.48
0013578	XA00-0927-1	DAVIS, SUSAN A,	Total Due	\$1,167.05
			2024	\$1,167.05
0008230	XA00-0615-11	DAYLEY, KENDALL AUSTIN,	Total Due	\$1,410.11
			2024	\$1,410.11
0013628	XA00-0928-14	DINSDALE, RAMON F, SHARON A, TRUSTEES,	Total Due	\$2,178.79
			2024	\$2,178.79
0065909	XE00-4788-	DLL TRUST, 09/26/2001,	Total Due	\$171.68
			2024	\$171.68
0003124	XA00-0256-	DTD HOMES LLC,	Total Due	\$2,527.69
			2024	\$2,527.69
1248178	XD00-4481-37WS	DUNTON, KAREN L,	Total Due	\$241.25
			2024	\$241.25
0069059	XE00-5096-	ECKERT, BRYAN, TRUSTEE,	Total Due	\$734.62
			2024	\$734.62
1253576	XA00-2478-11SB22	ECKERT, NINA,	Total Due	\$2,391.65
			2024	\$2,391.65
1246831	XA00-0017-12	ELEVATED HOMES LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,004.72
			2024	\$1,004.72
0050877	XD00-3572-1	ELK HAVEN HOLDING, LLC, A UTAH LIMITED LIAIBILITY COMPANY,	Total Due	\$7.07
			2024	\$7.07
0050943	XD00-3574-	ELK HAVEN HOLDING, LLC, A UTAH LIMITED LIAIBILITY COMPANY,	Total Due	\$7.07
			2024	\$7.07
0051008	XD00-3578-A	ELK HAVEN HOLDING, LLC, A UTAH LIMITED LIAIBILITY COMPANY,	Total Due	\$7.07
			2024	\$7.07
0051099	XD00-3586-11	ELK HAVEN HOLDING, LLC, A UTAH LIMITED LIAIBILITY COMPANY,	Total Due	\$7.07
			2024	\$7.07
0051123	XD00-3587-1	ELK HAVEN HOLDING, LLC, A UTAH LIMITED LIAIBILITY COMPANY,	Total Due	\$7.07
			2024	\$7.07

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
0051164	XD00-3590-	ELK HAVEN HOLDING, LLC, A UTAH LIMITED LIAIBILITY COMPANY,	Total Due	\$7.07
			2024	\$7.07
0050828	XD00-3568-1	ELK HAVEN HOLDING, LLC, A UTAH LIMITED LIAIBILITY COMPANY,	Total Due	\$7.07
			2024	\$7.07
0051214	XD00-3593-	ELK HAVEN HOLDING, LLC, A UTAH LIMITED LIAIBILITY COMPANY,	Total Due	\$7.07
			2024	\$7.07
0051248	XD00-3594-1	ELK HAVEN HOLDING, LLC, A UTAH LIMITED LIAIBILITY COMPANY,	Total Due	\$7.07
			2024	\$7.07
0051263	XD00-3597-21	ELK HAVEN HOLDING, LLC, A UTAH LIMITED LIAIBILITY COMPANY,	Total Due	\$7.07
			2024	\$7.07
0051289	XD00-3598-	ELK HAVEN HOLDING, LLC, A UTAH LIMITED LIAIBILITY COMPANY,	Total Due	\$7.07
			2024	\$7.07
0051297	XD00-3597-1	ELK HAVEN HOLDING, LLC, A UTAH LIMITED LIAIBILITY COMPANY,	Total Due	\$7.07
			2024	\$7.07
0051362	XD00-3605-	ELK HAVEN HOLDING, LLC, A UTAH LIMITED LIAIBILITY COMPANY,	Total Due	\$7.07
			2024	\$7.07
0051388	XD00-3605-B	ELK HAVEN HOLDING, LLC, A UTAH LIMITED LIAIBILITY COMPANY,	Total Due	\$7.07
			2024	\$7.07
0051446	XD00-3607-A	ELK HAVEN HOLDING, LLC, A UTAH LIMITED LIAIBILITY COMPANY,	Total Due	\$7.07
			2024	\$7.07
0051453	XD00-3607-C	ELK HAVEN HOLDING, LLC, A UTAH LIMITED LIAIBILITY COMPANY,	Total Due	\$7.07
			2024	\$7.07
0051495	XD00-3610-1	ELK HAVEN HOLDING, LLC, A UTAH LIMITED LIAIBILITY COMPANY,	Total Due	\$7.07
			2024	\$7.07
0061148	XD00-4368-1	ELK HAVEN HOLDING, LLC, A UTAH LIMITED LIAIBILITY COMPANY,	Total Due	\$7.07
			2024	\$7.07
0061155	XD00-4368-2	ELK HAVEN HOLDING, LLC, A UTAH LIMITED LIAIBILITY COMPANY,	Total Due	\$7.07
			2024	\$7.07
0051198	XD00-3592-G1	ELK HAVEN HOLDING, LLC, A UTAH LIMITED LIAIBILITY COMPANY,	Total Due	\$7.54
			2024	\$7.54
0050869	XD00-3571-1	ELK HAVEN HOLDING, LLC, A UTAH LIMITED LIAIBILITY COMPANY,	Total Due	\$8.67
			2024	\$8.67

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
0051172	XD00-3591-1	ELK HAVEN HOLDING, LLC, A UTAH LIMITED LIAIBILITY COMPANY,	Total Due	\$9.42
			2024	\$9.42
0051131	XD00-3588-	ELK HAVEN HOLDING, LLC, A UTAH LIMITED LIAIBILITY COMPANY,	Total Due	\$9.80
			2024	\$9.80
0050927	XD00-3573-	ELK HAVEN HOLDING, LLC, A UTAH LIMITED LIAIBILITY COMPANY,	Total Due	\$11.31
			2024	\$11.31
0051149	XD00-3589-	ELK HAVEN HOLDING, LLC, A UTAH LIMITED LIAIBILITY COMPANY,	Total Due	\$12.82
			2024	\$12.82
0050935	XD00-3573-A	ELK HAVEN HOLDING, LLC, A UTAH LIMITED LIAIBILITY COMPANY,	Total Due	\$13.19
			2024	\$13.19
0051255	XD00-3595-	ELK HAVEN HOLDING, LLC, A UTAH LIMITED LIAIBILITY COMPANY,	Total Due	\$13.57
			2024	\$13.57
0051479	XD00-3608-A	ELK HAVEN HOLDING, LLC, A UTAH LIMITED LIAIBILITY COMPANY,	Total Due	\$14.32
			2024	\$14.32
0051073	XD00-3584-1	ELK HAVEN HOLDING, LLC, A UTAH LIMITED LIAIBILITY COMPANY,	Total Due	\$15.59
			2024	\$15.59
0051156	XD00-3589-A	ELK HAVEN HOLDING, LLC, A UTAH LIMITED LIAIBILITY COMPANY,	Total Due	\$15.83
			2024	\$15.83
0051396	XD00-3606-	ELK HAVEN HOLDING, LLC, A UTAH LIMITED LIAIBILITY COMPANY,	Total Due	\$16.96
			2024	\$16.96
0051180	XD00-3592-	ELK HAVEN HOLDING, LLC, A UTAH LIMITED LIAIBILITY COMPANY,	Total Due	\$18.85
			2024	\$18.85
0050851	XD00-3569-A1	ELK HAVEN HOLDING, LLC, A UTAH LIMITED LIAIBILITY COMPANY,	Total Due	\$19.60
			2024	\$19.60
0104955	XD00-3592-G3	ELK HAVEN HOLDING, LLC, A UTAH LIMITED LIAIBILITY COMPANY,	Total Due	\$22.19
			2024	\$22.19
0061056	XD00-4362-	ELK HAVEN HOLDING, LLC, A UTAH LIMITED LIAIBILITY COMPANY,	Total Due	\$24.50
			2024	\$24.50
0050968	XD00-3576-B	ELK HAVEN HOLDING, LLC, A UTAH LIMITED LIAIBILITY COMPANY,	Total Due	\$3,406.88
			2024	\$3,406.88
0066113	XE00-4809-1	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$7.37
			2024	\$7.37

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
0070610	XE00-5232-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$11.25
			2024	\$11.25
0068770	XE00-5069-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$11.45
			2024	\$11.45
0065636	XE00-4758-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$11.45
			2024	\$11.45
0065768	XE00-4771-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$11.45
			2024	\$11.45
0067764	XE00-4970-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$11.45
			2024	\$11.45
0066766	XE00-4871-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$11.45
			2024	\$11.45
0068812	XE00-5072-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$11.45
			2024	\$11.45
0069661	XE00-5150-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$11.45
			2024	\$11.45
0074471	XE00-5596-A	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$11.45
			2024	\$11.45
0075080	XE00-5650-B	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$11.45
			2024	\$11.45
0065289	XE00-4723-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$22.89
			2024	\$22.89
0066634	XE00-4858-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$22.89
			2024	\$22.89
0072160	XE00-5380-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$22.89
			2024	\$22.89
0074273	XE00-5580-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$22.89
			2024	\$22.89
0066089	XE00-4806-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$28.61
			2024	\$28.61
0066097	XE00-4807-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$29.75
			2024	\$29.75

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
0073804	XE00-5534-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$30.05
			2024	\$30.05
0068671	XE00-5059-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$45.78
			2024	\$45.78
0074372	XE00-5588-A	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$45.78
			2024	\$45.78
0070578	XE00-5227-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$56.24
			2024	\$56.24
0065974	XE00-4795-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$57.23
			2024	\$57.23
0082367	XF00-6291-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$83.71
			2024	\$83.71
0064381	XE00-4635-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$68.67
			2024	\$68.67
0066485	XE00-4845-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$68.67
			2024	\$68.67
0070594	XE00-5230-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$78.74
			2024	\$78.74
0065982	XE00-4796-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$80.12
			2024	\$80.12
0066469	XE00-4844-1	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$80.12
			2024	\$80.12
0066105	XE00-4808-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$81.26
			2024	\$81.26
0073234	XE00-5481-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$78.74
			2024	\$78.74
0066014	XE00-4799-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$91.56
			2024	\$91.56
0067087	XE00-4902-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$90.14
			2024	\$90.14
0066071	XE00-4805-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$103.01
			2024	\$103.01

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
0067046	XE00-4898-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$103.01
			2024	\$103.01
0070586	XE00-5229-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$112.49
			2024	\$112.49
0073747	XE00-5529-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$100.15
			2024	\$100.15
0073754	XE00-5530-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$100.15
			2024	\$100.15
0066030	XE00-4801-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$114.46
			2024	\$114.46
0066923	XE00-4886-1	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$137.35
			2024	\$137.35
0070545	XE00-5224-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$112.81
			2024	\$112.81
0067012	XE00-4894-1	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$125.90
			2024	\$125.90
0068895	XE00-5080-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$125.90
			2024	\$125.90
0079827	XE00-6114-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$120.18
			2024	\$120.18
0066048	XE00-4802-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$137.35
			2024	\$137.35
0072806	XE00-5441-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$137.35
			2024	\$137.35
0072103	XE00-5374-2111	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$160.24
			2024	\$160.24
0079835	XE00-6115-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$128.42
			2024	\$128.42
0066063	XE00-4804-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$171.68
			2024	\$171.68
0066949	XE00-4888-1	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$217.47
			2024	\$217.47

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
0066139	XE00-4811-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$187.71
			2024	\$187.71
0073135	XE00-5471-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$171.85
			2024	\$171.85
0066493	XE00-4846-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$228.91
			2024	\$228.91
0072186	XE00-5382-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$251.80
			2024	\$251.80
0080130	XF00-6126-F	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$223.01
			2024	\$223.01
0066170	XE00-4815-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$263.25
			2024	\$263.25
9000048	SA00-0004-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$766.83
			2024	\$766.83
0067061	XE00-4900-1	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$250.38
			2024	\$250.38
0067079	XE00-4901-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$250.38
			2024	\$250.38
0066055	XE00-4803-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$309.03
			2024	\$309.03
0079843	XF00-6115-A	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$317.06
			2024	\$317.06
0066592	XE00-4856-111	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$400.60
			2024	\$400.60
0072269	XE00-5388-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$423.49
			2024	\$423.49
0066394	XE00-4836-1	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$691.03
			2024	\$691.03
0066147	XE00-4812-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$480.72
			2024	\$480.72
0079769	XE00-6111-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$430.65
			2024	\$430.65

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
0066196	XE00-4817-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$560.83
			2024	\$560.83
0067103	XE00-4903-2121	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$572.28
			2024	\$572.28
0072152	XE00-5379-11	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$510.77
			2024	\$510.77
0072145	XE00-5378-1	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$580.86
			2024	\$580.86
0066402	XE00-4837-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$650.97
			2024	\$650.97
0072087	XE00-5373-111	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$652.40
			2024	\$652.40
0066204	XE00-4818-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$681.01
			2024	\$681.01
9000592	SA00-0059-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$1,856.57
			2024	\$1,856.57
0067053	XE00-4899-111	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$751.12
			2024	\$751.12
0079801	XE00-6113-2111	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$767.17
			2024	\$767.17
0072111	XE00-5375-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$1,010.36
			2024	\$1,010.36
0074547	XE00-5602-A	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$1,690.23
			2024	\$1,690.23
0072210	XE00-5386-1	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY,	Total Due	\$1,791.27
			2024	\$1,791.27
0074067	XE00-5560-	EMERALD HOLLOW LLC, A DELAWARE LIMITED LIABILITY COMPANY, 1/2 INTEREST,	Total Due	\$50.08
			2024	\$50.08
0024179	XA00-1371-ONE14	ETHERINGTON, RYAN J, ADRIE A, (JT)	Total Due	\$24.42
			2024	\$24.42
0046008	XC00-3178-5	FAIR, JOY SYKES,	Total Due	\$6.39
			2024	\$6.39
0046040	XC00-3178-D2	FAIR, JOY SYKES,	Total Due	\$7.07

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
			2024	\$7.07
0046057	XC00-3178-D3	FAIR, JOY SYKES,	Total Due	\$7.07
			2024	\$7.07
0087481	XC00-3178-D6	FAIR, JOY SYKES,	Total Due	\$7.07
			2024	\$7.07
0099619	XC00-3178-9	FAIR, JOY SYKES,	Total Due	\$7.07
			2024	\$7.07
9001731	SA00-0173-	FARNSWORTH, LEO J, (TIC) 50% INTEREST,	Total Due	\$69.99
			2024	\$69.99
0111224	XD00-3391-1222	FAUTIN, SCOTT THOMAS, DEBORAH DIANE, (JT)	Total Due	\$366.23
			2024	\$366.23
0110820	XA00-3391-A4	FAUTIN, SCOTT THOMAS, DEBORAH DIANE, (JT)	Total Due	\$2,321.77
			2024	\$2,321.77
0036934	XA00-2454-42CRCCOMMONA	FIVE STAR INVESTMENTS LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$31.43
			2024	\$31.43
1251772	XA00-2454-42CRCOMMON	FIVE STAR INVESTMENTS LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$39.28
			2024	\$39.28
1251657	XA00-2454-42CR23	FIVE STAR INVESTMENTS LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,958.41
			2024	\$1,958.41
1251671	XA00-2454-42CR25	FIVE STAR INVESTMENTS LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,958.41
			2024	\$1,958.41
1251695	XA00-2454-42CR27	FIVE STAR INVESTMENTS LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,958.41
			2024	\$1,958.41
1251633	XA00-2454-42CR21	FIVE STAR INVESTMENTS LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,958.54
			2024	\$1,958.54
1251688	XA00-2454-42CR26	FIVE STAR INVESTMENTS LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,958.54
			2024	\$1,958.54
1251710	XA00-2454-42CR29	FIVE STAR INVESTMENTS LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,958.54
			2024	\$1,958.54
1251640	XA00-2454-42CR22	FIVE STAR INVESTMENTS LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,966.61
			2024	\$1,966.61
1251664	XA00-2454-42CR24	FIVE STAR INVESTMENTS LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,970.96
			2024	\$1,970.96
1251626	XA00-2454-42CR20	FIVE STAR INVESTMENTS LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,978.90

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
			2024	\$1,978.90
1251703	XA00-2454-42CR28	FIVE STAR INVESTMENTS LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,978.90
			2024	\$1,978.90
0074885	XE00-5635-	FOOT, RICHARD T, (JT)	Total Due	\$1,059.28
			2024	\$1,059.28
0009428	XA00-0677-1	FORD, BRIAN, BRITNEY, (JT)	Total Due	\$2,248.16
			2024	\$2,248.16
0018411	XA00-1004-1	FRAMPTON, CORY D, LACEY J, (JT)	Total Due	\$1,853.07
			2024	\$1,853.07
0102272	XA00-1158-5	FRANCOM, KIM E,	Total Due	\$680.05
			2024	\$680.05
0101373	XA00-1158-2	FRANCOM, KIM E,	Total Due	\$870.04
			2024	\$870.04
0102264	XA00-1158-6	FRANCOM, KIM E,	Total Due	\$2,640.31
			2024	\$2,640.31
0074513	XE00-5601-	FRANKS, KENNETH BRUCE, JR., (JT)	Total Due	\$183.13
			2024	\$183.13
0025788	XB00-1450-A11	FRYER, STEVEN L,	Total Due	\$7.16
			2024	\$7.16
0123937	XD00-4481-302	G & L DOLLAR INVESTMENTS LLC,	Total Due	\$241.25
			2024	\$241.25
0088794	XD00-4481-10A	G & L DOLLAR INVESTMENTS LLC,	Total Due	\$1,436.89
			2024	\$1,436.89
0088810	XD00-4481-11A	G & L DOLLAR INVESTMENTS, L.C.,	Total Due	\$241.25
			2024	\$241.25
0071097	XE00-5282-	GARBETT, DARRELL, TORI, (JT)	Total Due	\$818.76
			2024	\$818.76
0068747	XE00-5066-	GARBETT, DARRELL, TORI, (JT)	Total Due	\$2,228.32
			2024	\$2,228.32
0065180	XE00-4714-	GARCIA, LUZ MARIA DIAS, (JT),	Total Due	\$629.36
			2024	\$629.36
0041553	XC00-2853-A1213	GARDNER, NINA B, TRUSTEE,	Total Due	\$48.54
			2024	\$48.54
1245225	XB00-2231-2	GARRETT, WADE B, AMANDA, (JT)	Total Due	\$3,805.96
			2024	\$3,805.96
0056007	D000-3930-L2	GERBER, ROSALIE ANN (NEBEKER), TRUSTEE,	Total Due	\$151.60
			2024	\$151.60
0056015	D000-3930-M	GERBER, ROSALIE ANN (NEBEKER), TRUSTEE,	Total Due	\$151.60
			2024	\$151.60
0102744	D000-3930-L1	GERBER, ROSALIE ANN (NEBEKER), TRUSTEE,	Total Due	\$151.60
			2024	\$151.60

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
0002316	XA00-0167-	GILBERT, MARTIN JOHN, JAMIE, (JT)	Total Due	\$1,545.09
			2024	\$1,545.09
0016571	XA3A-0300-043	GINNETT, DAVID A, DEBRA G, (JT)	Total Due	\$2,397.54
			2024	\$2,397.54
0071261	XE00-5298-	GOODMAN, JON WAYNE,	Total Due	\$838.46
			2024	\$838.46
1252650	XC00-2723-1121SM1	GOODWIN, GARY, HOLLY, (JT)	Total Due	\$36.25
			2024	\$36.25
1253040	XC00-2723-11233	GOODWIN, GARY, HOLLY, (JT)	Total Due	\$126.46
			2024	\$126.46
0067590	XE00-4952-	GRANGE, SHANE E, LACEY D, (JT)	Total Due	\$307.20
			2024	\$307.20
0011531	XA00-0799-1	GRAYBILL, CINDY LOU, (JT)	Total Due	\$1,346.38
			2024	\$1,346.38
0068119	XE00-5006-	GREEN, TRAVIS,	Total Due	\$10.00
			2024	\$10.00
1255488	XE00-5025-ALLEY	GREEN, TRAVIS, SADIE,	Total Due	\$10.00
			2024	\$10.00
0005780	XA00-0473-	GREENWOOD, JOY, JERRY, (JT),	Total Due	\$1,920.83
			2024	\$1,920.83
0104518	XE00-4931-A2	GRIFFITH, DANIEL SPENCER,	Total Due	\$988.53
			2024	\$988.53
0121823	XA00-0018-112	GRIFFITHS, MONTY,	Total Due	\$78.83
			2024	\$78.83
1241069	XA00-2481-12C08	GRONAU, AMBER WRIGHT, JOHN MELVIN, (JT),	Total Due	\$1,543.51
			2024	\$1,543.51
0019294	XA00-1065-2	GURNEY, JANICE L,	Total Due	\$1,211.68
			2024	\$1,211.68
1247555	SA00-0554-	GWL UTAH LLC	Total Due	\$22.84
			2024	\$22.84
1257484	SA00-0600-	GWL UTAH LLC	Total Due	\$828.98
			2024	\$828.98
0079702	XF00-6106-	HALL, DALE J, DIANNA J, (H&W)	Total Due	\$40.11
			2024	\$40.11
0046784	XC00-3214-B14	HALL, MARLIN E JR,	Total Due	\$24.13
			2024	\$24.13
0121809	XB00-1911-11	HALL, MILFORD, NICOLE, (JT)	Total Due	\$2,947.17
			2024	\$2,947.17
0065719	XE00-4765-	HALSTENRUD, RYAN	Total Due	\$137.35
			2024	\$137.35
0065727	XE00-4766-	HALSTENRUD, RYAN	Total Due	\$160.24
			2024	\$160.24

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
0100805	XA00-0897-21	HAMILTON TIRES, LLC, A UTAH LIMITED LIABILITY,	Total Due	\$10,684.89
			2024	\$10,684.89
0024591	XA00-1740-15	HANCOCK, TYLER D, MELLISA L,	Total Due	\$1,133.87
			2024	\$1,133.87
0077060	XF00-5823-	HANSEN, DAVID J,	Total Due	\$62.19
			2024	\$62.19
1258076	XF00-5826-12	HANSEN, DAVID J,	Total Due	\$96.17
			2024	\$96.17
1117113	XF00-5822-3	HANSEN, DAVID J,	Total Due	\$728.40
			2024	\$728.40
0021266	XA00-1213-111	HARDY, JANA, DANIEL T, (JT)	Total Due	\$1,664.29
			2024	\$1,664.29
0020573	XA00-1163-22	HARMON, PAUL, SHAUNA S, (JT)	Total Due	\$500.00
			2024	\$500.00
0017520	XA00-0645-21109	HARPER, JAMES R,	Total Due	\$1,885.62
			2024	\$1,885.62
0120191	XD00-3998-13	HARWARD, MIKE, BOBBIE, (JT)	Total Due	\$28.80
			2024	\$28.80
1244208	XD00-3998-1112	HARWARD, MIKE, BOBBIE, (JT)	Total Due	\$463.21
			2024	\$463.21
0110770	XF00-6155-422	HASHIBOI CORP, A UTAH CORPORATION,	Total Due	\$2,946.70
			2024	\$2,946.70
1256119	XA3A-0180-11BLPUD29	HASKELL, RYAN C,	Total Due	\$19.67
			2024	\$19.67
0010251	XA00-0725-21	HAZEL, EDNA K,	Total Due	\$1,913.02
			2024	\$1,913.02
0122299	XB00-1923-3	HCPI HOLDINGS, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$16,332.08
			2024	\$16,332.08
0089420	XD00-4481-69	HEIMULI, PENISIMANI, ASINATE, (JT)	Total Due	\$398.07
			2024	\$398.07
1250786	XB00-1700-12W3	HENDRICKS, THAD, TARA, (JT)	Total Due	\$7.16
			2024	\$7.16
1250438	XB00-1700-122	HENDRICKS, THAD, TARA, (JT)	Total Due	\$5,464.72
			2024	\$5,464.72
0069489	XE00-5135-11	HEWITT, LOWELL GARY, (JT)	Total Due	\$704.25
			2024	\$704.25
1257509	SA00-0602-	HISKEY, MICHAEL K, 22.5% UNDIVIDED INTEREST,	Total Due	\$17.51
			2024	\$17.51
0112255	XA00-1168-23	HONE, KEITH, ELAINE, TRUSTEES,	Total Due	\$849.24
			2024	\$849.24

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
1253468	XA00-2478-11SB11	HORROCKS, KRISTA, MATTHEW, (JT),	Total Due	\$1,330.61
			2024	\$1,330.61
0010087	XA00-0718-11	HORTON, CHRIS	Total Due	\$1,700.24
			2024	\$1,700.24
1253639	XA00-2478-11SB28	HOUGHTON, GENTRY, HAYLIE	Total Due	\$1,330.61
			2024	\$1,330.61
1243368	XA00-0880-12	HUMES, BILL C, HELEN L, TRUSTEES,	Total Due	\$13.48
			2024	\$13.48
1066468	XA00-1083-12	HUNTER, GLORIA,	Total Due	\$88.14
			2024	\$88.14
0047469	XD00-3267-1	HYDE, MARKHAM	Total Due	\$36.94
			2024	\$36.94
0084413	F000-6446-	INDIAN FARM CREEK LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$6.34
			2024	\$6.34
0084405	F000-6445-	INDIAN FARM CREEK LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$57.51
			2024	\$57.51
0109301	XA00-1373-2	INFANGER, WAYNE, TAMERA, TRUSTEES,	Total Due	\$1,616.57
			2024	\$1,616.57
1251897	XA00-1240-2	INGRAM, DEVAN JACK,	Total Due	\$22.26
			2024	\$22.26
1247911	XA00-0470-1A1	JAMES, MICHAEL JOHN, JADEN, (JT)	Total Due	\$44.27
			2024	\$44.27
0073119	XE00-5469-	JAMESON, ROSELLA L,	Total Due	\$91.56
			2024	\$91.56
0073010	XE00-5462-	JAMESON, ROSELLA L,	Total Due	\$957.46
			2024	\$957.46
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	\$6.64
			2024	\$6.64
0033121	XA00-2055-2	JDAWS LAND, LLC,	Total Due	\$20.09
			2024	\$20.09
0003009	XA00-0238-11	JENKINS, JAMES DEE,	Total Due	\$5,990.28
			2024	\$5,990.28
9000550	SA00-0055-	JOE BOWERS, MINING COMPANY	Total Due	\$72.36
			2024	\$72.36
9000857	SA00-0085-	JOHNSON, DANIEL F.I.	Total Due	\$19.45
			2024	\$19.45
0113618	XB00-2556-L01	JOHNSON, DAVID S, TERESA, (JT)	Total Due	\$3,727.00
			2024	\$3,727.00
0018064	XA00-0977-	JOHNSON, JORDAN, LINDSEY, (H&W),	Total Due	\$341.41
			2024	\$341.41

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
0018247	XA00-0988-	JOHNSON, JORDAN, LINDSEY, (H&W),	Total Due	\$951.26
			2024	\$951.26
0021076	XA00-1199-	JOHNSON, JORDAN, LINDSEY, (H&W),	Total Due	\$1,053.48
			2024	\$1,053.48
0028303	XB00-1639-	JOHNSON, MICHAEL K,	Total Due	\$7.16
			2024	\$7.16
0028402	XB00-1648-	JOHNSON, MICHAEL K,	Total Due	\$7.16
			2024	\$7.16
0028527	XB00-1665-	JOHNSON, MICHAEL K,	Total Due	\$7.16
			2024	\$7.16
0028477	XB00-1660-	JOHNSON, MICHAEL K,	Total Due	\$7.16
			2024	\$7.16
0028485	XB00-1661-	JOHNSON, MICHAEL K,	Total Due	\$7.16
			2024	\$7.16
0028501	XB00-1663-	JOHNSON, MICHAEL K,	Total Due	\$7.16
			2024	\$7.16
0028295	XB00-1638-	JOHNSON, MICHAEL K,	Total Due	\$17.01
			2024	\$17.01
1247726	XA00-2480-2111B10	JONES HOMES LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,654.65
			2024	\$1,654.65
1253482	XA00-2478-11SB13	JONES, SCHYLAR MARK, CAPRICE QUIGLEY, (JT),	Total Due	\$2,141.20
			2024	\$2,141.20
1244354	XC00-3175-12	JORDAN, BEN,	Total Due	\$7.54
			2024	\$7.54
1244361	XC00-3177-12	JORDAN, BEN,	Total Due	\$7.54
			2024	\$7.54
1258153	XA00-2129-121NRC55	JRB BUILDERS LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,021.40
			2024	\$1,021.40
1258160	XA00-2129-121NRC56	JRB BUILDERS LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,021.40
			2024	\$1,021.40
0035225	XB00-2279-1	JUAB SCHOOL DISTRICT, A POLITICAL SUBDIVISION OF THE STATE OF UTAH,	Total Due	\$34.96
			2024	\$34.96
1105985	XA00-2194-51	K&K LEASING, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$10,844.39
			2024	\$10,844.39
0064704	XE00-4667-	KALLAS, KLINT	Total Due	\$479.40
			2024	\$479.40
0027313	XB00-1568-1	KAY, DUSTIN, LISA L, (JT)	Total Due	\$10.00
			2024	\$10.00
0027230	XB00-1561-	KAY, DUSTIN, LISA,	Total Due	\$10.00
			2024	\$10.00

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
0103775	XB00-1668-2	KAY, DUSTIN, LISA, (JT)	Total Due	\$7.16
			2024	\$7.16
0028550	XB00-1668-1	KAY, DUSTIN, LISA, (JT)	Total Due	\$7.16
			2024	\$7.16
0028568	XB00-1669-1	KAY, DUSTIN, LISA, (JT)	Total Due	\$7.16
			2024	\$7.16
0012299	XA00-0853-14	KAY, REX GORDON, NEWTON JT.	Total Due	\$2,733.74
			2024	\$2,733.74
0083449	F000-6374-295	KEG MOUNTAIN RANCH, A UTAH CORPORATION	Total Due	\$137.65
			2024	\$137.65
0001672	XA00-0108-3	KEITH, MICHAEL R, JANA L, TRUSTEES,	Total Due	\$16.19
			2024	\$16.19
0030028	XA00-1785-2	KEITH, MICHAEL R, JANA L, TRUSTEES,	Total Due	\$39.04
			2024	\$39.04
0007257	XA00-0563-	KELLY J. INGRAM AND DEBRA LYNN INGRAM, TRUSTEE,	Total Due	\$887.90
			2024	\$887.90
0012018	XA00-0839-3	KELLY J. INGRAM AND DEBRA LYNN INGRAM, TRUSTEE,	Total Due	\$1,556.82
			2024	\$1,556.82
0001938	XA00-0127-2	KELSON, TONYA,	Total Due	\$1,184.09
			2024	\$1,184.09
0027800	XB00-1602-	KENDALL, LINDA S, TRUSTEE,	Total Due	\$138.79
			2024	\$138.79
0027792	XB00-1601-	KENDALL, LINDA S, TRUSTEE,	Total Due	\$2,026.34
			2024	\$2,026.34
0068614	XE00-5053-	KEZERIAN, DIANNA, 1/2 INTEREST,	Total Due	\$10.00
			2024	\$10.00
0068622	XE00-5054-	KEZERIAN, DIANNA, 1/2 INTEREST,	Total Due	\$10.00
			2024	\$10.00
0068630	XE00-5055-	KEZERIAN, DIANNA, 1/2 INTEREST,	Total Due	\$10.00
			2024	\$10.00
1253901	XA00-2129-121NRA13	KHAYATI, IMANE,	Total Due	\$1,257.11
			2024	\$1,257.11
0007075	XA00-0544-1	KING, LISA,	Total Due	\$8,873.04
			2024	\$8,873.04
0005525	XA00-0454-2	KING, LISA, TRUSTEE,	Total Due	\$1,939.42
			2024	\$1,939.42
0112222	XA00-1016-1	KING, REBECCA, SEAN G, (JT)	Total Due	\$184.78
			2024	\$184.78
0112230	XA00-1016-2	KING, REBECCA, SEAN G, (JT)	Total Due	\$1,596.45
			2024	\$1,596.45

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
0049556	XD00-3452-3	KNICKERBOCKER, STEVEN K, TAMMY J, (JT)	Total Due	\$7.07
			2024	\$7.07
0049564	XD00-3452-4	KNICKERBOCKER, STEVEN K, TAMMY J, (JT)	Total Due	\$13.36
			2024	\$13.36
1088082	XD00-3452-12	KNICKERBOCKER, STEVEN K, TAMMY J, (JT)	Total Due	\$865.50
			2024	\$865.50
0108790	XA00-3452-12	KNICKERBOCKER, STEVEN K, TAMMY J, (JT)	Total Due	\$1,711.00
			2024	\$1,711.00
0106075	XE00-5387-C2	KOFFORD, BRANDON,	Total Due	\$30.05
			2024	\$30.05
0089396	XD00-4481-66	KOLOMALU, VILLIAMI P, ILEINI, (JT)	Total Due	\$398.07
			2024	\$398.07
1243041	SA00-0492-	KRAFT-THARP, TRACY,	Total Due	\$160.64
			2024	\$160.64
0020045	XA00-1122-2	KRAMER, MICHAEL J, KAREN C, (JT)	Total Due	\$10.00
			2024	\$10.00
0057641	XD00-4077-A2	LACRUE, KRYSTAL, RICHARD, (JT),	Total Due	\$482.51
			2024	\$482.51
0103676	XD00-4077-12	LACRUE, KRYSTAL, RICHARD, (JT),	Total Due	\$969.84
			2024	\$969.84
0002902	XA00-0222-	LAMB, DAVID, NILVA, (JT),	Total Due	\$1,389.56
			2024	\$1,389.56
0116793	XA00-2454-G2	LAMB, NILVA N, DAVID WAYNE, (JT)	Total Due	\$2,414.81
			2024	\$2,414.81
0010814	XA00-0753-1121	LARSEN, TRACEY R, TERRY L, (W&H) (JT)	Total Due	\$1,780.61
			2024	\$1,780.61
1257477	F000-6406-1221	LAYLAND, RAE JEAN,	Total Due	\$66.16
			2024	\$66.16
1240770	F000-6406-1113	LAYLAND, RAE JEAN, (TIC), 50% INTEREST,	Total Due	\$41.60
			2024	\$41.60
1240787	F000-6406-1114	LAYLAND, RAEJEAN,	Total Due	\$15.11
			2024	\$15.11
0114731	F000-6406-112	LAYLAND, RAEJEAN,	Total Due	\$707.40
			2024	\$707.40
0077425	XF00-5861-	LEE, DENNIS H, TRUDY ANN, (JT)	Total Due	\$24.65
			2024	\$24.65
0088315	XA00-2388-2	LEL PROPERTY, LLC,	Total Due	\$7.60
			2024	\$7.60
0088323	XA00-2393-21	LEL PROPERTY, LLC,	Total Due	\$7.60
			2024	\$7.60

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
0036249	XB00-2393-1	LEL PROPERTY, LLC,	Total Due	\$18.24
			2024	\$18.24
0036223	XB00-2388-1	LEL PROPERTY, LLC,	Total Due	\$23.64
			2024	\$23.64
1242822	XA00-2393-22	LEL PROPERTY, LLC, 1/3 INTEREST	Total Due	\$33.05
			2024	\$33.05
0037379	XA00-2475-	LEL PROPERTY, LLC, 1/4	Total Due	\$118.98
			2024	\$118.98
0117536	XD00-3628-2	LINDER, ROBERT, MEGEAN, (JT),	Total Due	\$6,916.57
			2024	\$6,916.57
1244943	XC00-2723-112112	LLOYD, DONALD M,	Total Due	\$2.31
			2024	\$2.31
1253110	XC00-2890-RF2	LOVE, JAMES H, TRUDI KAE, (JT)	Total Due	\$2,781.49
			2024	\$2,781.49
1253280	XA3A-0180-1BL1	LOVELESS, LARRY D., TRUSTEE,	Total Due	\$1,974.58
			2024	\$1,974.58
0054176	XD00-3870-1	LUDLOW ESTATES, LLC,	Total Due	\$10.00
			2024	\$10.00
0054184	XD00-3871-	LUDLOW ESTATES, LLC,	Total Due	\$10.00
			2024	\$10.00
1251284	XA00-1737-1151112	LYNN, KYLE, BRITTIN, (JT)	Total Due	\$807.45
			2024	\$807.45
0075676	XF00-5689-1	MAHONEY, PATRICK BERNHARD,	Total Due	\$507.54
			2024	\$507.54
0045901	XC00-3175-11	MAJESTIC WEST LIFESTOCK, LLC,	Total Due	\$7.54
			2024	\$7.54
0045919	XC00-3177-11	MAJESTIC WEST LIFESTOCK, LLC,	Total Due	\$7.54
			2024	\$7.54
0101639	XD00-3888-1	MAJESTIC WEST LIFESTOCK, LLC,	Total Due	\$9.22
			2024	\$9.22
0046180	XC00-3183-	MAJESTIC WEST LIFESTOCK, LLC,	Total Due	\$15.08
			2024	\$15.08
0046172	XC00-3182-	MAJESTIC WEST LIFESTOCK, LLC,	Total Due	\$30.16
			2024	\$30.16
0089255	XD00-4481-53	MAKIN, BRENT A,	Total Due	\$419.73
			2024	\$419.73
0052949	XD00-3735-1	MARIN, MARIA PEREZ,	Total Due	\$10.55
			2024	\$10.55
0114202	F000-6375-1100A	MATERION NATURAL RESOURCES INC.,	Total Due	\$10.00
			2024	\$10.00
0114251	F000-6375-1105	MATERION NATURAL RESOURCES INC.,	Total Due	\$10.00
			2024	\$10.00
0114277	F000-6375-1107	MATERION NATURAL RESOURCES INC.,	Total Due	\$10.00
			2024	\$10.00

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
0114244	F000-6375-1104	MATERION NATURAL RESOURCES INC.,	Total Due	\$14.77
			2024	\$14.77
0114236	F000-6375-1103	MATERION NATURAL RESOURCES INC.,	Total Due	\$17.60
			2024	\$17.60
0114160	F000-6375-1097	MATERION NATURAL RESOURCES INC.,	Total Due	\$26.38
			2024	\$26.38
0114269	F000-6375-1106	MATERION NATURAL RESOURCES INC.,	Total Due	\$27.65
			2024	\$27.65
0114210	F000-6375-1101	MATERION NATURAL RESOURCES INC.,	Total Due	\$28.80
			2024	\$28.80
0114194	F000-6375-1100	MATERION NATURAL RESOURCES INC.,	Total Due	\$33.96
			2024	\$33.96
0114186	F000-6375-1099	MATERION NATURAL RESOURCES INC.,	Total Due	\$34.45
			2024	\$34.45
0114152	F000-6375-1079	MATERION NATURAL RESOURCES INC.,	Total Due	\$34.47
			2024	\$34.47
0114178	F000-6375-1098	MATERION NATURAL RESOURCES INC.,	Total Due	\$35.18
			2024	\$35.18
0114129	F000-6375-1080S	MATERION NATURAL RESOURCES INC.,	Total Due	\$35.20
			2024	\$35.20
0114137	F000-6375-1081S	MATERION NATURAL RESOURCES INC.,	Total Due	\$35.20
			2024	\$35.20
0114145	F000-6375-1103S	MATERION NATURAL RESOURCES INC.,	Total Due	\$35.20
			2024	\$35.20
0114228	F000-6375-1102	MATERION NATURAL RESOURCES INC.,	Total Due	\$35.20
			2024	\$35.20
9003778	SA00-0377-	MATERION NATURAL RESOURCES, INC	Total Due	\$524.68
			2024	\$524.68
1242187	XA00-0899-12	MAY, NANCY, (JT),	Total Due	\$1,777.38
			2024	\$1,777.38
0065826	XE00-4777-	MCCAULEY, GARRY D, RUBY D,	Total Due	\$1,456.18
			2024	\$1,456.18
0105846	XA00-1374-3	MCDONALD, KATHERINE, (JT)	Total Due	\$10.00
			2024	\$10.00
0111174	XA00-1303-2	MCDONALD, MICHAEL C, KATHERINE, (JT)	Total Due	\$10.00
			2024	\$10.00
0105838	XA00-1374-2	MCDONALD, MICHAEL C, KATHERINE, (JT)	Total Due	\$25.03
			2024	\$25.03
0117072	XD00-3534-111213	MCKEE, CURTIS, DEBRA, (JT)	Total Due	\$172.95
			2024	\$172.95
0079462	XF00-6081-	MCNULTY, VERN N,	Total Due	\$9.00
			2024	\$9.00

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
0079470	XF00-6082-	MCNULTY, VERN N,	Total Due	\$9.00
			2024	\$9.00
0079488	XF00-6083-	MCNULTY, VERN N,	Total Due	\$9.00
			2024	\$9.00
0079496	XF00-6084-	MCNULTY, VERN N,	Total Due	\$9.00
			2024	\$9.00
1257516	XA00-1773-1112	MECHAM, JAY, TRACI, (JT)	Total Due	\$883.16
			2024	\$883.16
0018213	XA00-0986-1	MECHAM, TAIJA ICLEA,	Total Due	\$678.26
			2024	\$678.26
0064886	XE00-4685-	MEIDELL, JOHN,	Total Due	\$57.23
			2024	\$57.23
0002050	XA00-0138-1	MEMMOTT, ANNA MARIE, (JT)	Total Due	\$1,635.28
			2024	\$1,635.28
0104153	UNATTACHED-010	MEMMOTT, CHRIS L, TRACI L, (JT)	Total Due	\$182.27
			2024	\$182.27
0003116	XA00-0255-	MEMMOTT, CHRIS L, TRACI L, (JT)	Total Due	\$2,079.08
			2024	\$2,079.08
0103478	XA00-0926-42	MEMMOTT, CHRIS L, TRACI, (JT)	Total Due	\$1,631.95
			2024	\$1,631.95
0009949	XA00-0711-1	MEMMOTT, CHRIS, TRACI, (JT)	Total Due	\$2,261.05
			2024	\$2,261.05
0089263	XD00-4481-54A	METRO NATIONAL TITLE, TRUSTEE	Total Due	\$277.44
			2024	\$277.44
0071618	XE00-5330-11	MIDGLEY, ANDREA JO,	Total Due	\$1,290.72
			2024	\$1,290.72
1252085	XA00-1362-R23	MILLER, JAREN, JANNETTE, (JT)	Total Due	\$146.94
			2024	\$146.94
0078142	XF00-5932-	MILLER, MATTHEW, KENDRA, (JT)	Total Due	\$9.16
			2024	\$9.16
0059936	XD00-4266-	MILLS VALLEY RESOURCES, LLC	Total Due	\$7.07
			2024	\$7.07
0061957	XD00-4451-13	MILLS VALLEY RESOURCES, LLC	Total Due	\$7.07
			2024	\$7.07
0061916	XD00-4447-	MILLS VALLEY RESOURCES, LLC	Total Due	\$9.50
			2024	\$9.50
0059787	XD00-4256-1	MILLS VALLEY RESOURCES, LLC,	Total Due	\$14.81
			2024	\$14.81
0059910	XD00-4264-1	MILLS VALLEY RESOURCES, LLC,	Total Due	\$19.72
			2024	\$19.72
0012521	XA00-0864-	MINER, KEVIN, BEVERLY JEAN, (JT)	Total Due	\$16.69
			2024	\$16.69
0065164	XE00-4713-1	MOUNTAIN VIEW NURSING AND REHABILITATION, INC.,	Total Due	\$228.91

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
			2024	\$228.91
0089206	XD00-4481-48	MOWER, BONNIE JEAN, TRUSTEE,	Total Due	\$398.07
			2024	\$398.07
0025465	XB00-1428-1	MRC HOLDINGS, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$10.83
			2024	\$10.83
0026083	XB00-1469-1	MRC HOLDINGS, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$19.12
			2024	\$19.12
0099684	XA00-0821-2	MT NEBO THRIFT CORP, A UTAH CORPORATION	Total Due	\$2,084.13
			2024	\$2,084.13
0011713	XA00-0821-1	MT NEBO THRIFT CORP, A UTAH CORPORATION	Total Due	\$37,751.09
			2024	\$37,751.09
0080098	XF00-6126-B	MT STATES TEL&TEL CO	Total Due	\$13.69
			2024	\$13.69
0070370	XE00-5209-1	MUKHAR, ELIAS J, 50% INTEREST,	Total Due	\$171.02
			2024	\$171.02
9000295	SA00-0029-	MURRAY REFRACTORIES	Total Due	\$113.09
			2024	\$113.09
0009519	XA00-0683-1	MURRAY, ROBERT, TRUSTEE,	Total Due	\$1,001.21
			2024	\$1,001.21
0085204	F000-6494-C	NEILSON, C.C.	Total Due	\$6.34
			2024	\$6.34
0085824	F000-6527-AB	NEILSON, CLARENCE C,	Total Due	\$6.34
			2024	\$6.34
1247618	XD00-4481-20A2	NELSON, KATY,	Total Due	\$298.10
			2024	\$298.10
0033006	XB00-2040-	NEPHI CITY, A MUNICIPAL CORPORATION - TAXED PROPERTY	Total Due	\$1,589.90
			2024	\$1,589.90
0109590	XA00-2516-2N	NEPHI CITY, A MUNICIPAL CORPORATION,	Total Due	\$773.37
			2024	\$773.37
0088661	XA00-2506-A2	NEPHI, UT, LLC, UTAH LIMITED LIABILITY COMPANY,	Total Due	\$23,640.92
			2024	\$23,640.92
0080858	XF00-5968-11	NEW HORIZON PROPERTIES, LLC, A UTAH LIM	Total Due	\$23.26
			2024	\$23.26
1243306	XA00-1255-112	NEWTON, PATRICIA F,	Total Due	\$254.79
			2024	\$254.79
1251912	XD00-4481-20B7	NICE, NICOLE,	Total Due	\$857.45
			2024	\$857.45
0088653	XE00-5613-2	NIELSEN, BRUCE, JANEEL,	Total Due	\$160.24

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
			2024	\$160.24
1253677	XA00-2478-11SB32	NIELSON, TYRELL, ELIZABETH, (JT),	Total Due	\$2,419.91
			2024	\$2,419.91
9004396	SA00-0439-	NORTH STAR WILDERNESS PROPERTIES, LLC., A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$82.26
			2024	\$82.26
0116009	XA00-1228-11112	NYBO, MAVIS S, TRUSTEE,	Total Due	\$549.55
			2024	\$549.55
0122516	XA00-1228-22	NYBO, MAVIS S, TRUSTEE,	Total Due	\$3,076.39
			2024	\$3,076.39
1250894	XE00-5269-12	ODOM, ASHLEY,	Total Due	\$320.48
			2024	\$320.48
0118955	XB00-1384-21202	OHRAN, ALEXIS ELAINE KATHLEEN, TRUSTEE,	Total Due	\$4,451.06
			2024	\$4,451.06
0078902	XF00-6014-	OKELBERRY RANCH, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$6.64
			2024	\$6.64
0041991	XC00-2894-A	OKELBERRY, BRIAN,	Total Due	\$76.28
			2024	\$76.28
0041405	XC00-2853-125	OLDROYD, TAYLOR,	Total Due	\$6.96
			2024	\$6.96
0089461	XD00-4481-72A	OLSEN, CAMERON, ADRIANN MATHEWS, (JT)	Total Due	\$277.44
			2024	\$277.44
0027610	XB00-1591-	OLSEN, JACKIE M, TRUSTEE,	Total Due	\$209.76
			2024	\$209.76
0002126	XA00-0146-	OSTLER, GEORGE HOWARD, (JT)	Total Due	\$1,942.16
			2024	\$1,942.16
0017967	XD00-3452-11	OWENS, CHRISTOPHER M, ANNIE G,	Total Due	\$60.79
			2024	\$60.79
0068648	XE00-5056-	PARASKEVA, STEPHAN R,	Total Due	\$10.00
			2024	\$10.00
0068655	XE00-5057-	PARASKEVA, STEPHAN R,	Total Due	\$10.00
			2024	\$10.00
0003991	XA00-0326-2	PARK PLACE 48, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$78.50
			2024	\$78.50
0004007	XA00-0327-11	PARK PLACE 48, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$85.93
			2024	\$85.93
0004015	XA00-0327-2	PARK PLACE 48, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$161.12
			2024	\$161.12

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
1250825	XA00-0337-2	PARK PLACE 48, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$616.39
			2024	\$616.39
0004049	XA00-0332-2	PARK PLACE 48, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,098.82
			2024	\$1,098.82
0004056	XA00-0334-	PARK PLACE 48, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$3,398.13
			2024	\$3,398.13
0115837	XA00-1786-A23	PARK, RILEY M,	Total Due	\$1,681.34
			2024	\$1,681.34
0103072	XA00-2506-231	PARKLAND USA CORPORATION, A DELAWARE CORPORATION,	Total Due	\$2,207.98
			2024	\$2,207.98
0105796	XA00-2506-B3D	PARKLAND USA CORPORATION, A DELAWARE CORPORATION,	Total Due	\$9,479.32
			2024	\$9,479.32
0099650	XA00-2506-61	PARKLAND USA CORPORATION, A DELAWARE CORPORATION,	Total Due	\$15,037.74
			2024	\$15,037.74
0104849	XE00-4819-2	PASCUAL, JOHN JR, (TIC),	Total Due	\$34.34
			2024	\$34.34
0066246	XE00-4822-	PASCUAL, JOHN JR, (TIC),	Total Due	\$1,887.21
			2024	\$1,887.21
0011663	XA00-0807-2	PAUL, ALEXANDRE,	Total Due	\$1,697.92
			2024	\$1,697.92
0025176	XB00-1411-A1	PAULSON, KEVIN,	Total Due	\$2,548.17
			2024	\$2,548.17
1248185	XD00-4481-17B1B	PAZELL, JORDAN APOLLO, (JT)	Total Due	\$392.92
			2024	\$392.92
0108378	XA00-0002-22	PENROD, DARYL N,	Total Due	\$128.89
			2024	\$128.89
0027552	XB00-1587-11	PENSCO TRUST COMPANY LLC, CUSTODIAN, FBO PAUL TODD BANKS IRA,	Total Due	\$1,001.61
			2024	\$1,001.61
1248248	XB00-2577-121	PEREZ, MARIA G,	Total Due	\$7.73
			2024	\$7.73
0050091	XD00-3505-1	PETERSON, FRANKLIN R, TRUSTEE,	Total Due	\$7.07
			2024	\$7.07
0050166	XD00-3512-221	PETERSON, FRANKLIN R, TRUSTEE,	Total Due	\$7.07
			2024	\$7.07
0053947	XD00-3847-	PHILLIPPS, ALOA R, TRUSTEES,	Total Due	\$38.01
			2024	\$38.01
0053954	XD00-3848-	PHILLIPPS, ALOA R, TRUSTEES,	Total Due	\$42.00
			2024	\$42.00

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
0069844	XE00-5172-	PIERCE, TERRY R, LETHA R, (JT)	Total Due	\$22.89
			2024	\$22.89
0070248	XE00-5196-	PIERCE, TERRY R, LETHA R, (JT)	Total Due	\$1,587.48
			2024	\$1,587.48
9001079	SA00-0107-	PIKE, DOUGLAS R.	Total Due	\$23.76
			2024	\$23.76
9001087	SA00-0108-	PIKE, WILLIAM B,	Total Due	\$23.76
			2024	\$23.76
1239792	XB00-1470-PHE01	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.07
			2024	\$7.07
1242264	XB00-1470-PHE02	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.07
			2024	\$7.07
1242271	XB00-1470-PHE03	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.07
			2024	\$7.07
1242288	XB00-1470-PHE04	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.07
			2024	\$7.07
1242295	XB00-1470-PHE05	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.07
			2024	\$7.07
1242303	XB00-1470-PHE06	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.07
			2024	\$7.07
1242310	XB00-1470-PHE07	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.07
			2024	\$7.07
1242327	XB00-1470-PHE08	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.07
			2024	\$7.07
1242334	XB00-1470-PHE09	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.07
			2024	\$7.07
1242341	XB00-1470-PHE10	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.07
			2024	\$7.07
1242358	XB00-1470-PHE11	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.07
			2024	\$7.07
1242365	XB00-1470-PHE12	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.07
			2024	\$7.07
1242372	XB00-1470-PHE14	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.07
			2024	\$7.07

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
1242389	XB00-1470-PHE15	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.07
			2024	\$7.07
1242396	XB00-1470-PHE16	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.07
			2024	\$7.07
1242404	XB00-1470-PHE17	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.07
			2024	\$7.07
1242411	XB00-1470-PHE18	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.07
			2024	\$7.07
1242428	XB00-1470-PHE19	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.07
			2024	\$7.07
1242435	XB00-1470-PHE20	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.07
			2024	\$7.07
1242442	XB00-1470-PHE21	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.07
			2024	\$7.07
1242459	XB00-1470-PHE22	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.07
			2024	\$7.07
1242466	XB00-1470-PHE23	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.07
			2024	\$7.07
1242473	XB00-1470-PHE24	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.07
			2024	\$7.07
1242480	XB00-1470-PHE25	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.07
			2024	\$7.07
1242497	XB00-1470-PHE26	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.07
			2024	\$7.07
1242505	XB00-1470-PHE27	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.07
			2024	\$7.07
1242512	XB00-1470-PHE28	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.07
			2024	\$7.07
1242529	XB00-1470-PHE29	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.07
			2024	\$7.07
1242536	XB00-1470-PHE30	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.07
			2024	\$7.07

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
1242543	XB00-1470-PHE31	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.07
			2024	\$7.07
1242550	XB00-1470-PHE32	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.07
			2024	\$7.07
1242567	XB00-1470-PHE33	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.07
			2024	\$7.07
1242574	XB00-1470-PHE34	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.07
			2024	\$7.07
1242581	XB00-1470-PHE35	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.07
			2024	\$7.07
1242598	XB00-1470-PHE36	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.07
			2024	\$7.07
1242606	XB00-1470-PHE37	PINE HOLLOW REAL ESTATE INVESTMENT, L.L.C.,	Total Due	\$7.07
			2024	\$7.07
0040159	XC00-2723-114	PITT-STUART INVESTMENT COMPANY	Total Due	\$7.16
			2024	\$7.16
1256537	XB00-2431-SF6	POWELL, GARET JOSHUA, KELSEY ATOR, TRUSTEES,	Total Due	\$34.26
			2024	\$34.26
0076526	XF00-5769-	POWELL, MATTHEW, BRANDI, (JT),	Total Due	\$13.74
			2024	\$13.74
0076518	XF00-5768-	POWELL, MATTHEW, BRANDI, (JT),	Total Due	\$27.48
			2024	\$27.48
1246576	XF00-5767-2	POWELL, MATTHEW, BRANDI, (JT),	Total Due	\$41.22
			2024	\$41.22
0070404	XE00-5211-	PRICE, ELLA B.	Total Due	\$10.00
			2024	\$10.00
0015672	XA00-0819-GVCOMMON	PRIORITY HOMES, LIMITED LIABILITY COMPANY, A UTAH LIMITED LIABILITY COMPANY, 50% INTEREST,	Total Due	\$95.07
			2024	\$95.07
1253026	XA00-0819-GVLIMCOMMON	PRIORITY HOMES, LIMITED LIABILITY COMPANY, A UTAH LIMITED LIABILITY COMPANY, 50% INTEREST,	Total Due	\$384.05
			2024	\$384.05
0055710	D000-3929-M12	PUZISS, BRIAN,	Total Due	\$606.41
			2024	\$606.41
0050190	XD00-3515-	PYRAMID GYPSUM COMPANY, A UTAH CORPORATION,	Total Due	\$629.77
			2024	\$629.77
1255279	XD00-4537-B1105	RAASS, JOHN, KAILANI H, TRUSTEES,	Total Due	\$1,553.08

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
			2024	\$1,553.08
1255370	XD00-4537-B1115	RAASS, JOHN, KAILANI H, TRUSTEES,	Total Due	\$1,794.33
			2024	\$1,794.33
1252511	XB00-1493-JW1	REDMOND, WHITNEY, WOOTTON, (JT)	Total Due	\$2,169.49
			2024	\$2,169.49
0066899	XE00-4884-1	RENZELLO, MIKE,	Total Due	\$137.35
			2024	\$137.35
0066931	XE00-4887-	RENZELLO, MIKE,	Total Due	\$148.79
			2024	\$148.79
0072814	XE00-5442-	RENZELLO, RICHARD J, SUE ANN, TRUSTEES	Total Due	\$80.12
			2024	\$80.12
0072459	XE00-5407-	RENZELLO, RICHARD J, SUE ANN, TRUSTEES	Total Due	\$89.99
			2024	\$89.99
0072509	XE00-5410-	RENZELLO, RICHARD J, SUE ANN, TRUSTEES	Total Due	\$123.74
			2024	\$123.74
0072343	XE00-5394-	RENZELLO, RICHARD J, SUE ANN, TRUSTEES	Total Due	\$137.35
			2024	\$137.35
0113527	XE00-5408-1	RENZELLO, RICHARD J, SUE ANN, TRUSTEES	Total Due	\$228.91
			2024	\$228.91
0072798	XE00-5440-	RENZELLO, RICHARD J, SUE ANN, TRUSTEES	Total Due	\$246.05
			2024	\$246.05
0072335	XE00-5393-	RENZELLO, RICHARD J, SUE ANN, TRUSTEES	Total Due	\$274.69
			2024	\$274.69
0072491	XE00-5409-	RENZELLO, RICHARD J, SUE ANN, TRUSTEES	Total Due	\$317.66
			2024	\$317.66
0083696	F000-6391-1	RICE, GEORGE, WANDA, (JT)	Total Due	\$22.51
			2024	\$22.51
0072657	XE00-5426-	RICE, WILFORD, LAURA RICE, (JT)	Total Due	\$251.41
			2024	\$251.41
0072327	XE00-5392-	RICE, WILFORD, LAURA RICE, (JT)	Total Due	\$778.69
			2024	\$778.69
0123090	XA00-2481-12A08	RICHENS, TYLER, KAYLA, (JT)	Total Due	\$2,776.29
			2024	\$2,776.29
9004149	SA00-0414-	RICHINS, STEVEN W,	Total Due	\$536.55
			2024	\$536.55
0042510	XC00-2912-G1	ROBINSON, DAVID,	Total Due	\$1.72
			2024	\$1.72
0003843	XA00-0312-	ROBINSON, TERA,	Total Due	\$1,721.52

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
			2024	\$1,721.52
1246590	SA00-0543-	ROBY, LINDA SMITH,	Total Due	\$41.42
			2024	\$41.42
0109665	XA00-2199-2121	ROSAL PROPERTIES, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$4,094.99
			2024	\$4,094.99
0065198	XE00-4715-	ROSENBAUM, JEROME, TRUSTEE,	Total Due	\$1,000.17
			2024	\$1,000.17
0018908	XA00-1037-1	ROSQUIST, RON, (JT)	Total Due	\$1,244.76
			2024	\$1,244.76
1254182	XA00-2469-104	ROUNDY MICHAEL, AMY E, (JT)	Total Due	\$1,618.53
			2024	\$1,618.53
0118898	XB00-1792-209	RUNOLFSON, SARAH M,	Total Due	\$3,202.85
			2024	\$3,202.85
1248558	XD00-4537-A07	SAGEBIN, LEONARDO, JAMIE, (JT),	Total Due	\$2,171.29
			2024	\$2,171.29
1247353	XA00-0950-22	SALAS, LUZ DEL CARMEN, TRUSTEE,	Total Due	\$4,101.68
			2024	\$4,101.68
1256520	XB00-2431-SF5	SALT CREEK PROPERTIES, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$11.18
			2024	\$11.18
0019757	XA00-1102-1	SALT CREEK PROPERTIES, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$748.21
			2024	\$748.21
0118245	XA00-1103-32	SALT CREEK PROPERTIES, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$2,399.36
			2024	\$2,399.36
0122895	SA00-0454-	SAMMON, M.F. 49% INTEREST	Total Due	\$21.84
			2024	\$21.84
0113535	XF00-5997-2	SANCHEZ, GARY,	Total Due	\$9.00
			2024	\$9.00
0113543	XF00-5997-3	SANCHEZ, GARY,	Total Due	\$117.63
			2024	\$117.63
0065701	XE00-4764-	SANDERSON, BOYCE J.	Total Due	\$1,247.50
			2024	\$1,247.50
0065735	XE00-4767-	SANDERSON, BOYCE J.	Total Due	\$423.49
			2024	\$423.49
0065438	XE00-4738-	SANDERSON, BOYCE,	Total Due	\$34.34
			2024	\$34.34
0065628	XE00-4757-	SANDERSON, BOYCE,	Total Due	\$263.25
			2024	\$263.25
0065685	XE00-4762-	SANDERSON, BOYCE,	Total Due	\$148.79
			2024	\$148.79
0065693	XE00-4763-	SANDERSON, BOYCE,	Total Due	\$125.90
			2024	\$125.90

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
1256715	XB00-1864-12113	SCHONLAW, CARRIE CARTER,	Total Due	\$7.16
			2024	\$7.16
0076997	XF00-5816-	SCHUMAN, JACQUELINE, 38%,	Total Due	\$1,472.04
			2024	\$1,472.04
0077003	XF00-5817-	SCHUMANN, JACQUELINE, 38% INT.	Total Due	\$288.51
			2024	\$288.51
0039797	XC00-2694-A	SCOTT, BRANDON M, (TIC)	Total Due	\$3,368.50
			2024	\$3,368.50
0105333	XA00-1109-22	SEARLE, DICK L, MIRINDA G, (JT)	Total Due	\$1,018.48
			2024	\$1,018.48
0005202	XA00-0435-21	SEGO, RODNEY,	Total Due	\$966.71
			2024	\$966.71
0115977	XA00-0946-112	SETTLE, DAVID A, ANDREA W, (JT)	Total Due	\$3,054.31
			2024	\$3,054.31
1246228	XD00-4537-A1	SHIRLEY, GEORGE A.	Total Due	\$3,136.31
			2024	\$3,136.31
0051750	XD00-3634-	SHORELINE TRUST, DTD 04/11/2024,	Total Due	\$2,757.01
			2024	\$2,757.01
1252340	XD00-3965-12	SHUMWAY, BRENLIGH, WILLIAM, (JT)	Total Due	\$7.07
			2024	\$7.07
9001848	SA00-0184-	SIDDALL, BARBARA E,	Total Due	\$27.18
			2024	\$27.18
9001145	SA00-0114-	SILVER CITY MINES INC.	Total Due	\$226.03
			2024	\$226.03
1248611	XD00-4537-A13	SKR VENTURES LLC, A UTAH LIMITED LIABILITY COMPANY	Total Due	\$2,171.29
			2024	\$2,171.29
1255363	XD00-4537-B1114	SKR VENTURES LLC, A UTAH LIMITED LIABILITY COMPANY	Total Due	\$2,231.60
			2024	\$2,231.60
0064183	XE00-4615-	SMITH, JASON RIRIE, TRUSTEE,	Total Due	\$146.91
			2024	\$146.91
0064225	XE00-4619-	SMITH, JASON RIRIE, TRUSTEE,	Total Due	\$2,349.57
			2024	\$2,349.57
0066667	XE00-4861-	SORENSEN, EDWARD,	Total Due	\$317.18
			2024	\$317.18
0071568	XE00-5326-1	SORENSEN, EDWARD,	Total Due	\$875.73
			2024	\$875.73
0071584	XE00-5327-2	SORENSEN, EDWARD,	Total Due	\$228.91
			2024	\$228.91
0089099	XD00-4481-38	SOUDER, PATRICIA A, RAYMOND, (JT)	Total Due	\$407.49
			2024	\$407.49
1258487	XA00-2504-212REMAINDER	SOUTH NEPHI LLC, AN ARIZONA LIMITED LIABILITY COMPANY,	Total Due	\$22.38
			2024	\$22.38

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
0075114	XE00-5652-2	SPARROW, LARRY, DEBBIE E, (JT)	Total Due	\$11.45
			2024	\$11.45
0073473	XE00-5505-1	SPARROW, LARRY, DEBBIE E, (JT)	Total Due	\$60.09
			2024	\$60.09
0073531	XE00-5509-1	SPARROW, LARRY, DEBBIE, (JT)	Total Due	\$40.06
			2024	\$40.06
1242202	D000-3930-P211112	SPECIALE, ROBERT, BARBARA, (JT)	Total Due	\$151.60
			2024	\$151.60
0119029	XB00-1384-21209	SPENCER, CLARENCE,	Total Due	\$16.61
			2024	\$16.61
0119458	XA00-1022-13	SPERRY, CLAYTON D, CARRIE L, (JT)	Total Due	\$1,322.23
			2024	\$1,322.23
0119458	XA00-1022-13	SPERRY, CLAYTON D, CARRIE L, (JT)	Total Due	\$330.56
			2024	\$330.56
0003355	XA00-0271-	SPERRY, DAVID R, (JT)	Total Due	\$1,406.27
			2024	\$1,406.27
0017199	XA3A-0300-105	STEELE, RANDY, AMIE, (JT)	Total Due	\$2,449.99
			2024	\$2,449.99
0009352	XA00-0674-2	STEELE, RODNEY, TRICIA, (JT)	Total Due	\$19.42
			2024	\$19.42
0021100	XA00-1201-1	STEPHENS, JEAN K, TRUSTEE,	Total Due	\$1,202.58
			2024	\$1,202.58
1257453	SA00-0598-	STRATA TRUST COMPANY CUSTODIAN FBO ALONZO THARP IRA 30004402,	Total Due	\$37.20
			2024	\$37.20
0118070	XF00-6126-D	STRATA TRUST COMPANY CUSTODIAN FBO ALONZO THARP IRA 30004402,	Total Due	\$223.61
			2024	\$223.61
1255349	XD00-4537-B1112	STRONG, MARK, EDRIS, (JT), 50%	Total Due	\$2,231.60
			2024	\$2,231.60
0029913	XB00-1777-	SUMMERS, GORDON V. JOHN A.	Total Due	\$7.16
			2024	\$7.16
0109152	XB00-1493-A1	SUTHERLAND, JOHN	Total Due	\$1,181.57
			2024	\$1,181.57
0069091	XE00-5100-	SWEAT, GERALDEAN,	Total Due	\$465.82
			2024	\$465.82
0084884	F000-6487-B2	SWENSEN, CHARLES STEVEN,	Total Due	\$927.93
			2024	\$927.93
1241913	XD00-3798-2	TALBOT, GERALD, SHAUNA M, (JT)	Total Due	\$7.34
			2024	\$7.34
0120662	XA00-2462-A01	TANNER, SIDNEY, CHRISTINA, (JT)	Total Due	\$2,110.54
			2024	\$2,110.54
0109079	XA00-3451-123	TAYLOR, PAMELA CLARE, TRUSTEE,	Total Due	\$3,454.81
			2024	\$3,454.81

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
1241038	XA00-2481-12C05	TAYLOR, PERRY, CARLA W, (JT),	Total Due	\$1,269.78
			2024	\$1,269.78
0067913	XE00-4985-	TERRY, MARK,	Total Due	\$167.61
			2024	\$167.61
0067954	XE00-4988-	TERRY, MARK, KRISTA L, (JT),	Total Due	\$114.46
			2024	\$114.46
0086533	F000-6535-D	TERRY, WADE, JOANN, (JT),	Total Due	\$776.04
			2024	\$776.04
0079686	XF00-6104-	THARP A VERN JR.,	Total Due	\$33.55
			2024	\$33.55
9001608	SA00-0160-	THE DORA MINE A CORP	Total Due	\$24.98
			2024	\$24.98
9001723	SA00-0172-	THE MINERS DREAM A CORP	Total Due	\$42.47
			2024	\$42.47
1240028	XB00-1470-TS02	THE SUMMIT REAL ESTATE INVESTMENT, L.L.C,	Total Due	\$7.07
			2024	\$7.07
1240035	XB00-1470-TS03	THE SUMMIT REAL ESTATE INVESTMENT, L.L.C,	Total Due	\$7.07
			2024	\$7.07
1240042	XB00-1470-TS04	THE SUMMIT REAL ESTATE INVESTMENT, L.L.C,	Total Due	\$7.07
			2024	\$7.07
1240059	XB00-1470-TS05	THE SUMMIT REAL ESTATE INVESTMENT, L.L.C,	Total Due	\$7.07
			2024	\$7.07
1240066	XB00-1470-TS06	THE SUMMIT REAL ESTATE INVESTMENT, L.L.C,	Total Due	\$7.07
			2024	\$7.07
1240011	XB00-1470-TS01	THE SUMMIT REAL ESTATE INVESTMENT, L.L.C,	Total Due	\$7.07
			2024	\$7.07
0121538	XB00-2577-2	THE WRIGHT DIRECTION, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$14.17
			2024	\$14.17
0042668	XC00-2924-	THE WRIGHT DIRECTION, LLC., A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$135.75
			2024	\$135.75
0005509	XA00-0454-11	THEURER, JAMES GARY,	Total Due	\$1,111.11
			2024	\$1,111.11
0110374	XA00-3391-A7N	THOMAS, JUSTIN, SHANNON MARIE, (H&W),	Total Due	\$40.97
			2024	\$40.97
0064878	XE00-4684-	TILBY, CARL L, ROBIN L, (JT)	Total Due	\$185.57
			2024	\$185.57
0064894	XE00-4686-	TILBY, CARL, ROBIN, (JT)	Total Due	\$83.92

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
			2024	\$83.92
0089511	XD00-4481-75	TILDEN, BRENDA J, SCOTT W, TRUSTEES,	Total Due	\$398.07
			2024	\$398.07
0104591	XD00-3605-12	TIMBER CANYON CATTLE COMPANY, LLC,	Total Due	\$12.07
			2024	\$12.07
0083837	F000-6402-2	TIMM, CHARLES F, AUDREY, (JT)	Total Due	\$226.37
			2024	\$226.37
0100151	F000-6422-21	TIMM, RICHARD D,	Total Due	\$112.14
			2024	\$112.14
0073192	XE00-5477-	TINTIC HOLDINGS, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$337.47
			2024	\$337.47
0072848	XE00-5446-	TINTIC LUMBER CO	Total Due	\$22.89
			2024	\$22.89
0072673	XE00-5428-	TINTIC LUMBER CO	Total Due	\$57.23
			2024	\$57.23
9001822	SA00-0182-	TINTIC MINING CO., OF OMAHA	Total Due	\$30.50
			2024	\$30.50
9001301	SA00-0130-	TINTIC PRINCE MINING CORP.	Total Due	\$326.91
			2024	\$326.91
0073929	XE00-5546-	TREPANIER, ROBERT E,	Total Due	\$50.08
			2024	\$50.08
0073937	XE00-5547-	TREPANIER, ROBERT E,	Total Due	\$60.09
			2024	\$60.09
0073911	XE00-5545-	TREPANIER, ROBERT E,	Total Due	\$70.11
			2024	\$70.11
0073978	XE00-5550-	TREPANIER, ROBERT E,	Total Due	\$70.11
			2024	\$70.11
0073952	XE00-5549-	TREPANIER, ROBERT E,	Total Due	\$80.12
			2024	\$80.12
0073945	XE00-5548-	TREPANIER, ROBERT E,	Total Due	\$180.27
			2024	\$180.27
9001830	SA00-0183-	TROUT CREEK MINING CO	Total Due	\$250.44
			2024	\$250.44
0064787	XE00-4674-	UNDERWOOD, DAN B, TERI,	Total Due	\$125.90
			2024	\$125.90
0064779	XE00-4675-	UNDERWOOD, DAN B, TERI,	Total Due	\$137.35
			2024	\$137.35
0064795	XE00-4676-	UNDERWOOD, DAN B, TERI,	Total Due	\$148.79
			2024	\$148.79
0064845	XE00-4681-1	UNDERWOOD, DAN BOAS, TERI, (JT),	Total Due	\$22.89
			2024	\$22.89
0064852	XE00-4682-	UNDERWOOD, DAN BOAS, TERI, (JT),	Total Due	\$57.23

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
			2024	\$57.23
0118419	XE00-4673-A	UNDERWOOD, DAN BOAS, TERI, (JT),	Total Due	\$85.46
			2024	\$85.46
0064837	XE00-4680-	UNDERWOOD, DAN BOAS, TERI, (JT),	Total Due	\$125.90
			2024	\$125.90
0064761	XE00-4673-	UNDERWOOD, DAN BOAS, TERI, (JT),	Total Due	\$137.35
			2024	\$137.35
1260064	XB00-2684-22	UTAH DEPARTMENT OF TRANSPORTATION	Total Due	\$96.93
			2024	\$96.93
1260064	XB00-2684-22	UTAH DEPARTMENT OF TRANSPORTATION	Total Due	\$24.23
			2024	\$24.23
0110622	XA00-0378-ROAD1	UTAH DEPARTMENT OF TRANSPORTATION,	Total Due	\$140.46
			2024	\$140.46
1259358	UNATTACHEDOSR- 153	UTAH OSR LAND COOPERATIVE,	Total Due	\$10.00
			2024	\$10.00
1258665	UNATTACHEDOSR- 005	UTAH OSR LAND COOPERATIVE,	Total Due	\$201.72
			2024	\$201.72
1258672	UNATTACHEDOSR- 006	UTAH OSR LAND COOPERATIVE,	Total Due	\$201.72
			2024	\$201.72
1258696	UNATTACHEDOSR- 009	UTAH OSR LAND COOPERATIVE,	Total Due	\$201.72
			2024	\$201.72
1258728	UNATTACHEDOSR- 025	UTAH OSR LAND COOPERATIVE,	Total Due	\$201.72
			2024	\$201.72
1258759	UNATTACHEDOSR- 028	UTAH OSR LAND COOPERATIVE,	Total Due	\$201.72
			2024	\$201.72
1258937	UNATTACHEDOSR- 034	UTAH OSR LAND COOPERATIVE,	Total Due	\$201.72
			2024	\$201.72
1258951	UNATTACHEDOSR- 037	UTAH OSR LAND COOPERATIVE,	Total Due	\$201.72
			2024	\$201.72
1258975	UNATTACHEDOSR- 039	UTAH OSR LAND COOPERATIVE,	Total Due	\$201.72
			2024	\$201.72
1259651	UNATTACHEDOSR- 164	UTAH OSR LAND COOPERATIVE,	Total Due	\$201.72
			2024	\$201.72
1259271	UNATTACHEDOSR- 120	UTAH OSR LAND COOPERATIVE,	Total Due	\$201.72

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
			2024	\$201.72
1259776	UNATTACHEDOSR-225	UTAH OSR LAND COOPERATIVE,	Total Due	\$201.72
			2024	\$201.72
1259783	UNATTACHEDOSR-226	UTAH OSR LAND COOPERATIVE,	Total Due	\$201.72
			2024	\$201.72
1259884	UNATTACHEDOSR-200	UTAH OSR LAND COOPERATIVE,	Total Due	\$201.72
			2024	\$201.72
1259466	UNATTACHEDOSR-212	UTAH OSR LAND COOPERATIVE,	Total Due	\$201.72
			2024	\$201.72
1259512	UNATTACHEDOSR-106	UTAH OSR LAND COOPERATIVE,	Total Due	\$201.72
			2024	\$201.72
1259055	UNATTACHEDOSR-066	UTAH OSR LAND COOPERATIVE,	Total Due	\$201.73
			2024	\$201.73
1259675	UNATTACHEDOSR-167	UTAH OSR LAND COOPERATIVE,	Total Due	\$201.73
			2024	\$201.73
1259327	UNATTACHEDOSR-125	UTAH OSR LAND COOPERATIVE,	Total Due	\$201.73
			2024	\$201.73
1259334	UNATTACHEDOSR-151	UTAH OSR LAND COOPERATIVE,	Total Due	\$201.73
			2024	\$201.73
1259341	UNATTACHEDOSR-152	UTAH OSR LAND COOPERATIVE,	Total Due	\$201.73
			2024	\$201.73
1259543	UNATTACHEDOSR-109	UTAH OSR LAND COOPERATIVE,	Total Due	\$201.73
			2024	\$201.73
1259853	UNATTACHEDOSR-195	UTAH OSR LAND COOPERATIVE,	Total Due	\$208.07
			2024	\$208.07
1259048	UNATTACHEDOSR-064	UTAH OSR LAND COOPERATIVE,	Total Due	\$219.27
			2024	\$219.27
1259613	UNATTACHEDOSR-137	UTAH OSR LAND COOPERATIVE,	Total Due	\$246.81
			2024	\$246.81
1259086	UNATTACHEDOSR-071	UTAH OSR LAND COOPERATIVE,	Total Due	\$484.36
			2024	\$484.36
1259473	UNATTACHEDOSR-213	UTAH OSR LAND COOPERATIVE,	Total Due	\$1,496.97

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
			2024	\$1,496.97
0024641	XB00-1378-AN	UTAH SUMMIT PARTNERS, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$96.22
			2024	\$96.22
0106570	XA00-2506-26NSBCA6	VANTAGE PROPERTIES, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$3,931.92
			2024	\$3,931.92
0002944	XA00-0230-	VAUGHN, EDWARD, 90% INTEREST,	Total Due	\$2,033.58
			2024	\$2,033.58
0055702	D000-3929-M112	VINCI VIABLE, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$7.22
			2024	\$7.22
0054861	XD00-3899-A1	WADE, JAMES R, KARLENE, 8.32834333 % INT	Total Due	\$12.82
			2024	\$12.82
1255200	XA3A-0630-112WR65	WALKER, JORDAN,	Total Due	\$1,649.96
			2024	\$1,649.96
1246235	XD00-4537-A2	WARD, MICHAEL L,	Total Due	\$3,075.99
			2024	\$3,075.99
1250779	XB00-1700-12W2	WASHBURN, KALEB M, CHRISTY M, (JT)	Total Due	\$7.16
			2024	\$7.16
1250421	XB00-1700-121	WASHBURN, KALEB M, CHRISTY M, (JT)	Total Due	\$4,708.24
			2024	\$4,708.24
0022884	XA00-1304-1111	WATKINS, RHETT A, EMILEE N, (JT)	Total Due	\$1,342.26
			2024	\$1,342.26
0019773	XA00-1103-2	WEBB, ERIC E, (JT)	Total Due	\$309.83
			2024	\$309.83
0001912	XA00-0126-1	WEBB, ERIC W, BECKIE A, (JT)	Total Due	\$1,942.57
			2024	\$1,942.57
0081484	XF00-6213-	WEIR, BENJAMIN M, CAROL S, TRUSTEES, 1/2 INTEREST	Total Due	\$16.07
			2024	\$16.07
0118351	F000-6440-2	WELLISCH, GARY, LYNETTE, (JT)	Total Due	\$8.76
			2024	\$8.76
9001954	SA00-0195-	WEST DESERT METALS, INC, A UTAH CORPORATION,	Total Due	\$638.92
			2024	\$638.92
0007174	XA00-0558-2	WHIMPEY, RICHARD A, KATHLEEN A, (JT)	Total Due	\$2,744.45
			2024	\$2,744.45
0111059	XB00-1414-22	WHITE DOVE ENTERPRISES, LLC,	Total Due	\$87.84
			2024	\$87.84
0007943	XA00-0597-12	WHITE, DANIEL S,	Total Due	\$4.82
			2024	\$4.82
0089313	XD00-4481-57	WHITING, DANIEL,	Total Due	\$398.07

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
			2024	\$398.07
1253158	XC00-2890-RF6	WILDE, JOSHUA T, JENNIFER, (JT)	Total Due	\$4,394.83
			2024	\$4,394.83
0024096	XA00-1371-211	WILKERSON, DALE COOK, CO-TRUSTEE,	Total Due	\$601.29
			2024	\$601.29
0024211	XA00-1371-ONE18	WILKERSON, DOUGLAS C,	Total Due	\$2,127.14
			2024	\$2,127.14
0004106	XA00-0339-1	WILKEY, CHELSIE, (JT)	Total Due	\$2,313.09
			2024	\$2,313.09
9000931	SA00-0093-	WILLIAM H MCINTYRE CO.	Total Due	\$65.12
			2024	\$65.12
0079397	XF00-6074-	WILSHIRE CONSULTING GROUP, A COLORADO LIMITED LIABILITY COMAPNY,	Total Due	\$9.00
			2024	\$9.00
0079405	XF00-6075-	WILSHIRE CONSULTING GROUP, A COLORADO LIMITED LIABILITY COMPANY,	Total Due	\$6.64
			2024	\$6.64
0079413	XF00-6076-	WILSHIRE CONSULTING GROUP, A COLORADO LIMITED LIABILITY COMPANY,	Total Due	\$6.64
			2024	\$6.64
1074538	XC00-3077-1A	WILSHIRE CONSULTING GROUP, A COLORADO LIMITED LIABILITY COMPANY,	Total Due	\$12.52
			2024	\$12.52
1252319	SA00-0590-	WILSHIRE CONSULTING GROUP, LLC	Total Due	\$8.80
			2024	\$8.80
0122910	SA00-0456-	WILSHIRE CONSULTING GROUP, LLC	Total Due	\$225.00
			2024	\$225.00
0078464	XF00-6073-	WILSHIRE CONSULTING GROUP, LLC, A COLORADO LIMITED LIABILITY COMPANY,	Total Due	\$9.82
			2024	\$9.82
1251811	XE00-6120-T	WILSHIRE CONSULTING GROUP, LLC, A COLORADO LIMITED LIABILITY COMPANY,	Total Due	\$399.12
			2024	\$399.12
1251804	XE00-6119-S	WILSHIRE CONSULTING GROUP, LLC, A COLORADO LIMITED LIABILITY COMPANY,	Total Due	\$614.90
			2024	\$614.90
0079694	XF00-6105-	WILSHIRE CONSULTING GROUP, LLC., A COLORADO LIMITED LIABILITY COMPANY,	Total Due	\$63.84
			2024	\$63.84
0103825	XF00-6299-21	WILSON BROTHERS	Total Due	\$6.64

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
			2024	\$6.64
0106612	XF00-6299-22	WILSON BROTHERS	Total Due	\$12.05
			2024	\$12.05
0088968	XD00-4481-23	WILSON, ELIOTT W.,	Total Due	\$398.07
			2024	\$398.07
1239639	XA00-1285-221	WILSON, KEVIN, CHRISTIE L, TRUSTEES,	Total Due	\$4,757.48
			2024	\$4,757.48
1255178	XA3A-0630-112WR62	WINN RIDGE LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,178.54
			2024	\$1,178.54
1255039	XA3A-0630-112WR48	WINN RIDGE LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,178.54
			2024	\$1,178.54
1255046	XA3A-0630-112WR49	WINN RIDGE LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,178.54
			2024	\$1,178.54
1255053	XA3A-0630-112WR50	WINN RIDGE LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,178.54
			2024	\$1,178.54
1255060	XA3A-0630-112WR51	WINN RIDGE LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,178.54
			2024	\$1,178.54
1254649	XA3A-0630-112WR09	WINN RIDGE LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,335.68
			2024	\$1,335.68
1254656	XA3A-0630-112WR10	WINN RIDGE LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,335.68
			2024	\$1,335.68
1254663	XA3A-0630-112WR11	WINN RIDGE LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,335.68
			2024	\$1,335.68
1254719	XA3A-0630-112WR16	WINN RIDGE LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,335.68
			2024	\$1,335.68
1255185	XA3A-0630-112WR63	WINN RIDGE LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,335.68
			2024	\$1,335.68
1254959	XA3A-0630-112WR40	WINN RIDGE LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,335.68
			2024	\$1,335.68
1254966	XA3A-0630-112WR41	WINN RIDGE LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,335.68
			2024	\$1,335.68
1254973	XA3A-0630-112WR42	WINN RIDGE LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,335.68
			2024	\$1,335.68
1255224	XA3A-0630-112WR67	WINN RIDGE LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,335.68

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
			2024	\$1,335.68
1254579	XA3A-0630-112WR02	WINN RIDGE LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,367.11
			2024	\$1,367.11
1254562	XA3A-0630-112WR01	WINN RIDGE LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,367.11
			2024	\$1,367.11
1255077	XA3A-0630-112WR52	WINN RIDGE LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,398.54
			2024	\$1,398.54
1255084	XA3A-0630-112WR53	WINN RIDGE LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,398.54
			2024	\$1,398.54
1255091	XA3A-0630-112WR54	WINN RIDGE LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,398.54
			2024	\$1,398.54
1255217	XA3A-0630-112WR66	WINN RIDGE LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,398.54
			2024	\$1,398.54
1254601	XA3A-0630-112WR05	WINN RIDGE LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,649.96
			2024	\$1,649.96
1254980	XA3A-0630-112WR43	WINN RIDGE LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,649.96
			2024	\$1,649.96
1254997	XA3A-0630-112WR44	WINN RIDGE LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,649.96
			2024	\$1,649.96
1254586	XA3A-0630-112WR03	WINN RIDGE LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,728.53
			2024	\$1,728.53
1254618	XA3A-0630-112WR06	WINN RIDGE LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,807.10
			2024	\$1,807.10
1253172	XA00-2479-121PP03	WINTER, ROBERT, KRISTI, (JT)	Total Due	\$248.38
			2024	\$248.38
0089131	XD00-4481-42	WOLFGRAMM, AFA, FEAHOAKI, (JT)	Total Due	\$398.07
			2024	\$398.07
0045935	XC00-3177-3	WOODEN, MARY JULENE,	Total Due	\$7.54
			2024	\$7.54
0045984	XC00-3178-3	WOODEN, MARY JULENE,	Total Due	\$7.54
			2024	\$7.54
0017413	XA3A-0300-127	WOODRUFF, MARJORIE SUSIE,	Total Due	\$2,634.73
			2024	\$2,634.73
0045471	XC00-3146-M	WOODWARD, RICHARD H, JAYLEEN, (JT),	Total Due	\$965.02
			2024	\$965.02

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
0045463	XC00-3146-A	WOODWARD, RICHARD H, JAYLEEN, (JT),	Total Due	\$1,997.94
			2024	\$1,997.94
0036371	XB00-2408-11	WORTHINGTON, ELENA,	Total Due	\$18.00
			2024	\$18.00
1254050	XB00-2177-2	WORWOOD, RILEY,	Total Due	\$104.04
			2024	\$104.04
1254067	XA00-2180-2	WORWOOD, RILEY,	Total Due	\$1,080.06
			2024	\$1,080.06
1249032	XA3A-0500-CVE26	WRIGHT, JAMES KYLE, LINDSEY, (JT)	Total Due	\$1,466.27
			2024	\$1,466.27
0063573	XD00-4557-	WRIGHT, LARREY SETH,	Total Due	\$1,860.93
			2024	\$1,860.93
0063573	XD00-4557-	WRIGHT, LARREY SETH,	Total Due	\$461.71
			2024	\$461.71
0063557	XD00-4556-M	WRIGHT, LARREY SETH,	Total Due	\$674.66
			2024	\$674.66
0063557	XD00-4556-M	WRIGHT, LARREY SETH,	Total Due	\$168.66
			2024	\$168.66
0075288	XE00-5602-B	WRIGHT, NEILS W, C. JOYCE, (JT)	Total Due	\$173.53
			2024	\$173.53
1239514	XB00-1630-301	YATES SUBDIVISION, LLC.,	Total Due	\$209.76
			2024	\$209.76
1239545	XB00-1630-304	YATES SUBDIVISION, LLC.,	Total Due	\$209.76
			2024	\$209.76
1239590	XB00-1630-309	YATES SUBDIVISION, LLC.,	Total Due	\$209.76
			2024	\$209.76
1239608	XB00-1630-310	YATES SUBDIVISION, LLC.,	Total Due	\$213.96
			2024	\$213.96
1239552	XB00-1630-305	YATES SUBDIVISION, LLC.,	Total Due	\$384.56
			2024	\$384.56
0112743	XA00-1339-2	YOUNG, CAMMIE, (TIC)	Total Due	\$7.46
			2024	\$7.46
0112750	XA00-1348-2	YOUNG, CAMMIE, (TIC)	Total Due	\$7.46
			2024	\$7.46
1143358	XB00-1688-2	YOUNG, CAMMIE, (TIC)	Total Due	\$27.85
			2024	\$27.85
0112875	XB00-1935-13	YOUNG, DANA C, CAMMIE, (JT)	Total Due	\$1,045.14
			2024	\$1,045.14
1128839	XB00-1935-12	YOUNG, DANA C, CAMMIE, (JT)	Total Due	\$4,175.15
			2024	\$4,175.15
1247430	XE00-5472-11A24	YOUNG, JOSH, KRYSTIN, (JT)	Total Due	\$640.95
			2024	\$640.95
0072319	XE00-5391-2	YOUNG, LINDA W, TRUSTEE,	Total Due	\$17.10

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
			2024	\$17.10
1248565	XD00-4537-A08	YUBA 8 LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$2,533.17
			2024	\$2,533.17
1123624	XD00-3524-82	ZSCHEILE, GAIL, LIFE ESTATE	Total Due	\$7.07
			2024	\$7.07
0099817	XD00-3530-12	ZSCHEILE, GAIL, LIFE ESTATE	Total Due	\$7.07
			2024	\$7.07
0099833	XD00-3530-2	ZSCHEILE, GAIL, LIFE ESTATE	Total Due	\$7.07
			2024	\$7.07
0099858	XD00-3524-10	ZSCHEILE, GAIL, LIFE ESTATE	Total Due	\$74.91
			2024	\$74.91
0099841	XD00-3524-9	ZSCHEILE, GAIL, LIFE ESTATE	Total Due	\$159.63
			2024	\$159.63
0050356	XD00-3527-	ZSCHEILE, GAIL, LIFE ESTATE	Total Due	\$647.42
			2024	\$647.42
0109855	XE00-5365-2	ZUFELT, CHEYENNE,(JT),	Total Due	\$68.67
			2024	\$68.67
0072061	XE00-5371-	ZUFELT, CHEYENNE,(JT),	Total Due	\$217.47
			2024	\$217.47
0072038	XE00-5368-	ZUFELT, CHEYENNE,(JT),	Total Due	\$1,622.65
			2024	\$1,622.65
Total balance due for 858 accounts in year 2024:				\$720,764.86
Total balance due for 858 accounts over all years:				\$720,764.86