

## 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
0015607	XA00-0814-	90 POINT RIDE LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,708.23
			2025	\$1,708.23
0003835	XA00-0310-	A&S REAL ESTATE LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,035.80
			2025	\$1,035.80
0070560	XE00-5226-	ADAMS, KELLIE, (JT)	Total Due	\$26.17
			2025	\$26.17
0070552	XE00-5225-	ADAMS, KELLIE, (JT)	Total Due	\$65.43
			2025	\$65.43
0011648	XA00-0806-1	AJM VENTURES, LLC,	Total Due	\$2,023.74
			2025	\$2,023.74
0085667	F000-6521-	ALDER,WILLIAM, CO-TRUSTEE,	Total Due	\$10.00
			2025	\$10.00
0085675	F000-6522-	ALDER,WILLIAM, CO-TRUSTEE,	Total Due	\$10.00
			2025	\$10.00
0087036	F000-6538-	ALDER,WILLIAM, CO-TRUSTEE,	Total Due	\$10.00
			2025	\$10.00
0087028	F000-6537-	ALDER,WILLIAM, CO-TRUSTEE,	Total Due	\$10.00
			2025	\$10.00
0085683	F000-6522-A	ALDER,WILLIAM, CO-TRUSTEE,	Total Due	\$9.51
			2025	\$9.51
0087119	F000-6536-	ALDER,WILLIAM, CO-TRUSTEE,	Total Due	\$10.00
			2025	\$10.00
0087044	F000-6539-	ALDER,WILLIAM, CO-TRUSTEE,	Total Due	\$10.00
			2025	\$10.00
0101258	XA00-3400-2112	ALLEN, JON A,	Total Due	\$1,475.06
			2025	\$1,475.06
0020748	XA00-1172-	ALLEN, JON A,	Total Due	\$1,434.07
			2025	\$1,434.07
9000444	SA00-0044-	ALLIED EQUITIES INC.	Total Due	\$32.78
			2025	\$32.78
0069281	XE00-5116-1	ALLINSON, KLAY,(JT),	Total Due	\$129.01
			2025	\$129.01
0107032	XE00-5116-2	ALLINSON, KLAY,(JT),	Total Due	\$745.78
			2025	\$745.78
0046065	XC00-3178-D4	ALLRED, PRESTON E, KAMI D, (JT)	Total Due	\$10.03
			2025	\$10.03
0046032	XC00-3178-D1	ALLRED, PRESTON E, KAMI D, (JT)	Total Due	\$10.03
			2025	\$10.03
0046107	XC00-3180-D	ALLRED, PRESTON E, KAMI D, (JT)	Total Due	\$80.27
			2025	\$80.27
1249025	XA3A-0500-CVE25	AMERICAN LEGACY CONSTRUCTION, LLC, UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,448.66

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			2025	\$1,448.66
0070784	XE00-5252-	AMES, DOREAN L, CLELON PAUL, (JT)	Total Due	\$1,005.95
			2025	\$1,005.95
0070776	XE00-5251-	AMES, DOREAN L, CLELON PAUL, (JT)	Total Due	\$26.17
			2025	\$26.17
0073507	XE00-5507-	AMES, DOREAN L, CLELON PAUL, (JT)	Total Due	\$78.52
			2025	\$78.52
0014311	XA00-0949-6	ANDERSON, BRANDON LEE, DIANNA, (JT)	Total Due	\$3,010.62
			2025	\$3,010.62
0066907	XE00-4884-2	ANDERSON, GREG,	Total Due	\$163.94
			2025	\$163.94
0003728	XA00-0301-211	ANDERSON, JAMES G, HEATHER L, (JT)	Total Due	\$2,318.79
			2025	\$2,318.79
0067707	XE00-4962-	ANDERSON, LARRY,	Total Due	\$870.85
			2025	\$870.85
0025549	XB00-1428-61E	ANDREWS, MORGAN V, JANET S, TRUSTEES,	Total Due	\$25.21
			2025	\$25.21
0121371	F000-6487-B1221	ANTONELLO, TONY, KRISTY, (JT)	Total Due	\$322.86
			2025	\$322.86
9004198	SA00-0419-	APPLIED MINERALS INC	Total Due	\$19,029.37
			2025	\$19,029.37
9001905	SA00-0190-	ARES STRATEGIC MINING INC	Total Due	\$535.04
			2025	\$535.04
0014642	XA00-0963-08	ARIAS, STEVEN, (JT)	Total Due	\$903.50
			2025	\$903.50
0075213	XE00-5652-K	ARNOLD, BRIAN C, CONNIE C, (JT)	Total Due	\$943.95
			2025	\$943.95
0117528	XE00-4899-1122	ARNOLD, BRIAN C, CONNIE C, (JT)	Total Due	\$65.43
			2025	\$65.43
0080692	XF00-6157-15	ATHERLEY, JAMES,	Total Due	\$717.08
			2025	\$717.08
0084934	F000-6487-J	AZURITE MINING CO., A UTAH COR	Total Due	\$223.53
			2025	\$223.53
0006556	XA00-0525-22	B D ANDERSON PROPERTIES, L.L.C, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$5,918.61
			2025	\$5,918.61
0021043	XA00-1196-	BALLOW, AMANDA S,	Total Due	\$1,795.52
			2025	\$1,795.52
0019989	XA00-1119-2	BALLOW, AMANDA S, (JT),	Total Due	\$753.37
			2025	\$753.37
0020599	XA00-1164-2	BALLOW, RONDA J,	Total Due	\$1,692.73
			2025	\$1,692.73
0107222	XA00-1115-22	BALLOW, TRAVIS T, HEATHER D, (JT)	Total Due	\$1,262.77

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Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$1,262.77
0064662	XE00-4663-	BARLOW, ADAM JOHN	Total Due	\$1,071.76
			2025	\$1,071.76
9000535	SA00-0053-	BASIC METALS, INC.	Total Due	\$42.67
			2025	\$42.67
1245720	XF00-5826-2	BAUM, BILLY,	Total Due	\$811.70
			2025	\$811.70
0069240	XE00-5113-	BAUM, EDWARD,	Total Due	\$890.94
			2025	\$890.94
0070644	XE00-5236-	BAUM, KAREN,	Total Due	\$65.43
			2025	\$65.43
0012620	XA00-0871-2	BAUM, REBECCA SYLVIA,	Total Due	\$1,268.53
			2025	\$1,268.53
0073440	XE00-5502-	BAUM, STEVEN, KAREN, (JT)	Total Due	\$13.09
			2025	\$13.09
0070487	XE00-5219-	BAUM, STEVEN, KAREN, (JT)	Total Due	\$91.61
			2025	\$91.61
1261005	XD00-4557-6	BELL, KRISTEN, JEDADI, (JT)	Total Due	\$294.63
			2025	\$294.63
0010863	XA00-0756-	BELLISTON, JOHN GORDON, PHYLLIS ANNA, CO	Total Due	\$721.99
			2025	\$721.99
1243096	SA00-0497-	BELLISTON, RUTH ELEANOR, TRUSTEE,	Total Due	\$632.42
			2025	\$632.42
0006275	XA00-0508-	BENALLY, CLIFFORD, (JT),	Total Due	\$2,629.47
			2025	\$2,629.47
0104070	UNATTACHED-002	BENCH, RENEE P,	Total Due	\$347.76
			2025	\$347.76
0069927	XE00-5180-	BIGLER, KENT J, DEBRA L, (JT) 1/2 INTEREST,	Total Due	\$130.87
			2025	\$130.87
0070214	XE00-5190-1	BIGLER, KYLE,	Total Due	\$48.86
			2025	\$48.86
0069885	XE00-5176-	BIGLER, KYLE, PATRICIA, (JT)	Total Due	\$947.06
			2025	\$947.06
0069893	XE00-5177-	BIGLER, KYLE, PATRICIA, (JT)	Total Due	\$34.81
			2025	\$34.81
0085212	F000-6495-	BIRCH CREEK RANCH CO.	Total Due	\$5.94
			2025	\$5.94
0085196	F000-6494-	BIRCH CREEK RANCH CO.	Total Due	\$5.94
			2025	\$5.94
0085188	F000-6493-	BIRCH CREEK RANCH CO.	Total Due	\$5.94
			2025	\$5.94
0085626	F000-6518-	BIRCH CREEK RANCH COMPANY	Total Due	\$22.44

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			2025	\$22.44
0085832	F000-6527-B	BIRCH CREEK RANCH COMPANY	Total Due	\$10.13
			2025	\$10.13
0085774	F000-6525-B	BIRCH CREEK RANCH COMPANY	Total Due	\$34.84
			2025	\$34.84
0085808	F000-6527-A	BIRCH CREEK RANCH COMPANY,	Total Due	\$13.38
			2025	\$13.38
0085857	F000-6527-BA	BIRCH CREEK RANCH COMPANY,	Total Due	\$5.94
			2025	\$5.94
0085659	F000-6520-	BIRCH CREEK RANCH COMPANY,	Total Due	\$39.40
			2025	\$39.40
0085709	F000-6523-	BIRCH CREEK RANCH COMPANY,	Total Due	\$26.37
			2025	\$26.37
0085717	F000-6523-A	BIRCH CREEK RANCH COMPANY,	Total Due	\$39.05
			2025	\$39.05
0085766	F000-6525-A	BIRCH CREEK RANCH COMPANY,	Total Due	\$70.05
			2025	\$70.05
0085758	F000-6525-	BIRCH CREEK RANCH COMPANY,	Total Due	\$814.91
			2025	\$814.91
0085790	F000-6527-	BIRCH CREEK RANCH COMPANY,	Total Due	\$18.67
			2025	\$18.67
0085816	F000-6527-AA	BIRCH CREEK RANCHING CO.	Total Due	\$5.94
			2025	\$5.94
0070743	XE00-5246-	BOSWELL, GARY E, JANICE J, (JT)	Total Due	\$170.13
			2025	\$170.13
0070750	XE00-5248-	BOSWELL, JANICE J, TRUSTEE,	Total Due	\$380.95
			2025	\$380.95
0070792	XE00-5253-	BOSWELL, JANICE J, TRUSTEE,	Total Due	\$1,118.76
			2025	\$1,118.76
0073523	XE00-5508-2	BOSWELL, JANICE J, TRUSTEE,	Total Due	\$420.02
			2025	\$420.02
0073457	XE00-5503-	BOSWELL, JANICE J, TRUSTEE,	Total Due	\$208.33
			2025	\$208.33
0073465	XE00-5504-	BOSWELL, JANICE J, TRUSTEE,	Total Due	\$91.61
			2025	\$91.61
1260235	XF00-6325-SS114	BOURELL, RACHAEL S, CODY L, (JT),	Total Due	\$324.30
			2025	\$324.30
0011499	XA00-0796-221	BOWERS, ELMO, TERESA KAE, (JT)	Total Due	\$1,432.84
			2025	\$1,432.84
1257066	XA00-2454-42CRC51	BOYVER FARMS, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$2,018.04
			2025	\$2,018.04
1257073	XA00-2454-42CRC52	BOYVER FARMS, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$2,018.04

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			2025	\$2,018.04
1257080	XA00-2454-42CRC53	BOYVER FARMS, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$2,018.04
			2025	\$2,018.04
1257105	XA00-2454-42CRC55	BOYVER FARMS, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$2,018.04
			2025	\$2,018.04
0006812	XA00-0532-11	BRACKEN, REBECCA, TRUSTEE,	Total Due	\$1,626.49
			2025	\$1,626.49
0063813	XE00-4577-2	BRADBURY, HARLEY W, (JT)	Total Due	\$306.20
			2025	\$306.20
0063805	XE00-4577-1	BRADBURY, HARLEY W, (JT)	Total Due	\$676.29
			2025	\$676.29
0028360	XB00-1644-2	BRAITHWAITE, ROBERT K,	Total Due	\$3,038.13
			2025	\$3,038.13
0105739	XB00-1643-3	BRAITHWAITE, ROBERT K,	Total Due	\$282.68
			2025	\$282.68
0088927	XD00-4481-20B8	BRITT, DAN, CARLA, (JT)	Total Due	\$298.78
			2025	\$298.78
1247841	XD00-4481-20A7	BRITT, DAN, CARLA, (JT)	Total Due	\$760.65
			2025	\$760.65
1252410	XD00-4481-20A9	BRITT, DAN, CARLA, (JT)	Total Due	\$296.18
			2025	\$296.18
1252427	XD00-4481-20A10	BRITT, DAN, CARLA, (JT)	Total Due	\$272.80
			2025	\$272.80
1252434	XD00-4481-20A11	BRITT, DAN, CARLA, (JT)	Total Due	\$288.39
			2025	\$288.39
0064076	XE00-4605-	BROADBENT, MARI, TRUSTEE,	Total Due	\$104.69
			2025	\$104.69
0103858	XE00-5191-1	BROADBENT, MARI, TRUSTEE,	Total Due	\$663.10
			2025	\$663.10
0072707	XE00-5431-	BROCK, ALAN F,	Total Due	\$130.87
			2025	\$130.87
0085923	F000-6527-K111	BRONSON, CLINT,	Total Due	\$571.28
			2025	\$571.28
1256809	XA00-0866-12	BROST, KOLTON C, (JT),	Total Due	\$1,822.63
			2025	\$1,822.63
1248666	XD00-4481-20B4	BROWN, RUTH A,	Total Due	\$583.34
			2025	\$583.34
1248154	XB00-1393-1B12	BRUNSON, SHAWN,	Total Due	\$67.73
			2025	\$67.73
0044144	XC00-3068-	BULLOCK, WILLIAM NEIL,	Total Due	\$10.00
			2025	\$10.00
0044250	XC00-3076-	BULLOCK, WILLIAM NEIL,	Total Due	\$10.00

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			2025	\$10.00
0112396	XB00-1430-1221	BUNKER, BRIGHTON H, (JT)	Total Due	\$1,611.13
			2025	\$1,611.13
0116843	XB00-1430-123	BUNKER, BRIGHTON H, (JT)	Total Due	\$244.09
			2025	\$244.09
1245852	XC00-2723-1112	BURGESS, WILLIAM ROBERT, ALEXIS KAY, (JT)	Total Due	\$1,504.37
			2025	\$1,504.37
0065446	XE00-4739-	BURNS, LINDA LEE,	Total Due	\$1,183.34
			2025	\$1,183.34
0070669	XE00-5238-	BURT, BONNIE,	Total Due	\$158.09
			2025	\$158.09
0070685	XE00-5240-	BURT, BONNIE,	Total Due	\$52.35
			2025	\$52.35
0019831	XA00-1106-1	BUTLER, HEATH,	Total Due	\$2,693.16
			2025	\$2,693.16
9000568	SA00-0056-	BYLUND, LESLE E, DELILA	Total Due	\$10.00
			2025	\$10.00
0077391	XF00-5857-	BYWATER, HAROLD D, MARCHENE N, JT	Total Due	\$19.79
			2025	\$19.79
0074687	XE00-5615-	CAIRNS, LAURIE A,	Total Due	\$1,224.27
			2025	\$1,224.27
0009485	XA00-0679-2	CALDERWOOD, CARL F, SEKIYO, (JT)	Total Due	\$960.91
			2025	\$960.91
1253583	XA00-2478-11SB23	CAMACARO, JOHAN JOSUE, ALEXANDRA LYN, (JT),	Total Due	\$2,151.53
			2025	\$2,151.53
0084900	F000-6487-D	CAPITAL SECURITY MORTGAGE INC., 1/2 INTEREST,	Total Due	\$18.30
			2025	\$18.30
0083464	F000-6374-296	CAPITAL SECURITY MORTGAGE INC., 1/2 INTEREST,	Total Due	\$26.63
			2025	\$26.63
0084967	F000-6487-R	CAPITAL SECURITY MORTGAGE INC., A UTAH C	Total Due	\$318.90
			2025	\$318.90
0084959	F000-6487-M	CAPITAL SECURITY MORTGAGE INC., A UTAH C	Total Due	\$139.48
			2025	\$139.48
0084918	F000-6487-E1	CAPITAL SECURITY MORTGAGE INC., A UTAH C	Total Due	\$2,351.38
			2025	\$2,351.38
0084892	F000-6487-C	CAPITAL SECURITY MORTGAGE INC., A UTAH C	Total Due	\$5.94
			2025	\$5.94

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0083431	F000-6374-294	CAPITAL SECURITY MORTGAGE INC., A UTAH C	Total Due	\$194.64
			2025	\$194.64
0028295	XB00-1638-	CARBONARO, KERRY ANN,	Total Due	\$17.12
			2025	\$17.12
0028303	XB00-1639-	CARBONARO, KERRY ANN,	Total Due	\$6.80
			2025	\$6.80
0028402	XB00-1648-	CARBONARO, KERRY ANN,	Total Due	\$6.80
			2025	\$6.80
0028477	XB00-1660-	CARBONARO, KERRY ANN,	Total Due	\$6.80
			2025	\$6.80
0028501	XB00-1663-	CARBONARO, KERRY ANN,	Total Due	\$6.80
			2025	\$6.80
0103973	XA00-1324-12	CARLISLE BUILDING LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$3,212.76
			2025	\$3,212.76
1261081	XE00-4709-A04	CARTER, CANDANCE MARIE,	Total Due	\$100.21
			2025	\$100.21
0011085	XA00-0779-21	CARTER, CHRISTOPHER,	Total Due	\$1,309.33
			2025	\$1,309.33
0018114	XA00-0980-13	CASE, WESLEY M, KATHLEEN W, (JT)	Total Due	\$10.00
			2025	\$10.00
0104401	XB00-1430-13	CATTOOR, LAURA LEE,	Total Due	\$13,996.32
			2025	\$13,996.32
0003090	XA00-0253-2	CENTRAL TELCOM SERVICES, LLC, DBA,	Total Due	\$30.94
			2025	\$30.94
9001269	SA00-0126-	CENTURION EXPLORATION, INC	Total Due	\$43.00
			2025	\$43.00
0068416	XE00-5032-	CENTURION HOMES, LLC,	Total Due	\$183.21
			2025	\$183.21
0074588	XE00-5606-	CHARLESWORTH, SHANE,	Total Due	\$170.13
			2025	\$170.13
0060348	XD00-4297-	CHASE, IREL L,	Total Due	\$285.79
			2025	\$285.79
0004924	XA00-0407-1	CHASTEN, JAMES F,	Total Due	\$1,522.30
			2025	\$1,522.30
0057633	XD00-4077-A12	CHRISMAN, RICHARD G & FRANCIS	Total Due	\$311.77
			2025	\$311.77
0123052	XA00-2481-12A04	CHRISTENSEN, COLTON JOSEPH, BROOKE, (JT)	Total Due	\$3,332.86
			2025	\$3,332.86
1254384	XB00-2349-4	CHRISTENSEN, COLTON,	Total Due	\$3,670.79
			2025	\$3,670.79
0017868	XA3A-0050-1	CHRISTENSEN, DARIN,	Total Due	\$2,461.42
			2025	\$2,461.42

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9000246	SA00-0024-	CHRISTISON, PAUL M,	Total Due	\$6.72
			2025	\$6.72
0108105	XA00-1180-122	CHURCH VERNON R, CANDACE, (JT)	Total Due	\$1,206.37
			2025	\$1,206.37
0050380	XD00-3530-3	CJW RANCH (UTAH), L.L.C.,	Total Due	\$13.74
			2025	\$13.74
0088182	XD00-3524-6	CJW RANCH (UTAH), L.L.C.,	Total Due	\$2,962.54
			2025	\$2,962.54
0099825	XD00-3524-7	CJW RANCH (UTAH), L.L.C.,	Total Due	\$383.22
			2025	\$383.22
1257547	XD00-3524-52	CJW RANCH (UTAH), L.L.C.,	Total Due	\$191.62
			2025	\$191.62
0070909	XE00-5263-	CLEGG, BRITTANY A,	Total Due	\$1,004.01
			2025	\$1,004.01
0121579	XE00-4833-2	CLEMENT, ROBERT V, 1/3 INTEREST,	Total Due	\$52.35
			2025	\$52.35
0066410	XE00-4838-	CLEMENT, ROBERT V, 2/3	Total Due	\$268.64
			2025	\$268.64
1253266	XA00-1259-2	COATS, BRYAN G, KIMBERLY A, TRUSTEES,	Total Due	\$16.56
			2025	\$16.56
0004668	XA00-0387-2	CONNER, ROBERT R,	Total Due	\$1,036.58
			2025	\$1,036.58
9000428	SA00-0042-	CONTINENTAL MINERALS CLAIMS INC.,	Total Due	\$122.04
			2025	\$122.04
1239507	XA00-0810-1122	COWAN, SHANNON, TRENT J, (JT),	Total Due	\$4,475.58
			2025	\$4,475.58
0110457	XA00-0810-1121	COWAN, TRENT J, SHANNON, (JT)	Total Due	\$4,475.58
			2025	\$4,475.58
1256467	XA00-0941-112	COWAN, TRENT, SHANNON, (JT)	Total Due	\$1,468.96
			2025	\$1,468.96
1241982	SA00-0482-	COX TRANSPORT, INC.	Total Due	\$13,277.24
			2025	\$13,277.24
1248510	XD00-4537-A03	CRANNEY LAKE HOUSE, LLC, A UTAH LIMITED LIABILITY,	Total Due	\$2,364.28
			2025	\$2,364.28
0020060	XA00-1124-	DALBY, ALMA C, JUUL D SAMPSON, J	Total Due	\$1,455.06
			2025	\$1,455.06
0110499	XA00-0154-12	DALIVINGSTON, LLC,	Total Due	\$5,512.04
			2025	\$5,512.04
1253615	XA00-2478-11SB26	DANSIE, JEFFERY, (JT)	Total Due	\$1,131.17
			2025	\$1,131.17
1261151	XE00-5397-1	DAVIS, CHARLES,	Total Due	\$1,762.34
			2025	\$1,762.34

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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
1248907	XA3A-0500-CVE13	DAVIS, JOSHUA EUGENE,	Total Due	\$3,533.01
			2025	\$3,533.01
0112073	XA00-2460-2	DAWSON, DAVID PAUL, (JT)	Total Due	\$1,566.93
			2025	\$1,566.93
0008008	XA00-0600-21	DAWSON, PAUL, (JT)	Total Due	\$1,796.14
			2025	\$1,796.14
0008230	XA00-0615-11	DAYLEY, KENDALL AUSTIN,	Total Due	\$1,371.92
			2025	\$1,371.92
0004460	XA00-0369-1	DE INDUSTRIES, L.L.C.,	Total Due	\$14.39
			2025	\$14.39
0038807	XB00-2610-1	DE INDUSTRIES, L.L.C., A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$66.95
			2025	\$66.95
9003273	SA00-0327-	DE INDUSTRIES, LLC.,	Total Due	\$30.96
			2025	\$30.96
0089578	XD00-4481-73E/2	DE LEON, JOHN S, MELE P, (JT)	Total Due	\$363.74
			2025	\$363.74
0086046	F000-6533-	DEEP CREEK LAND AND CATTLE UTAH, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$18.33
			2025	\$18.33
0084074	F000-6423-A1	DEEP CREEK LAND & CATTLE UTAH, LLC,	Total Due	\$321.47
			2025	\$321.47
0106026	F000-6530-12	DEEP CREEK LAND & CATTLE UTAH, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$59.75
			2025	\$59.75
0086038	F000-6532-	DEEP CREEK LAND AND CATTLE UTAH, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$5.94
			2025	\$5.94
1260576	F000-6423-B12	DEEP CREEK LAND AND CATTLE UTAH, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$267.31
			2025	\$267.31
0083936	F000-6408-1	DEEP CREEK LAND AND CATTLE UTAH, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$8.43
			2025	\$8.43
0084181	F000-6432-1	DEEP CREEK LAND AND CATTLE UTAH, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$30.82
			2025	\$30.82
0084199	F000-6433-1	DEEP CREEK LAND AND CATTLE UTAH, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$31.38
			2025	\$31.38

## 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
0118120	F000-6407-21	DEEP CREEK LAND AND CATTLE UTAH, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$10.60
			2025	\$10.60
0118286	F000-6408-2	DEEP CREEK LAND AND CATTLE UTAH, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$25.89
			2025	\$25.89
1243591	F000-6407-22	DEEP CREEK LAND AND CATTLE UTAH, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,639.14
			2025	\$1,639.14
1243584	F000-6399-12	DEEP CREEK LAND AND CATTLE UTAH, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$327.75
			2025	\$327.75
0083795	F000-6399-11	DEEP CREEK LAND AND CATTLE UTAH, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$109.84
			2025	\$109.84
0083928	F000-6407-1	DEEP CREEK LAND AND CATTLE UTAH, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$5.94
			2025	\$5.94
0083878	F000-6404-2	DEEP CREEK LAND AND CATTLE UTAH, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$17.73
			2025	\$17.73
0084132	F000-6427-1	DEEP CREEK LAND AND CATTLE UTAH, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$55.90
			2025	\$55.90
0084140	F000-6428-	DEEP CREEK LAND AND CATTLE UTAH, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$49.59
			2025	\$49.59
0084090	F000-6424-	DEEP CREEK LAND AND CATTLE UTAH, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$8.98
			2025	\$8.98
0085329	F000-6501-	DEEP CREEK LAND AND CATTLE UTAH, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$43.82
			2025	\$43.82
0085345	F000-6503-	DEEP CREEK LAND AND CATTLE UTAH, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$19.59
			2025	\$19.59
0085998	F000-6529-	DEEP CREEK LAND AND CATTLE UTAH, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$5.94

## 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
			2025	\$5.94
0114863	F000-6432-3	DEEP CREEK LAND AND CATTLE UTAH, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$18.81
			2025	\$18.81
0114848	F000-6427-2	DEEP CREEK LAND AND CATTLE UTAH, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$19.39
			2025	\$19.39
0114830	F000-6432-2	DEEP CREEK LAND AND CATTLE UTAH, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$23.32
			2025	\$23.32
0114962	F000-6427-3	DEEP CREEK LAND AND CATTLE UTAH, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$5.94
			2025	\$5.94
0115167	F000-6433-2	DEEP CREEK LAND AND CATTLE UTAH, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$31.38
			2025	\$31.38
0116272	F000-6399-2	DEEP CREEK LAND AND CATTLE UTAH, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$182.02
			2025	\$182.02
1244905	XA00-0628-3	DEVAY HOSPITALITY, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$88.87
			2025	\$88.87
0067269	XE00-4921-1	DEVER, CHRISTOPHER J,	Total Due	\$314.08
			2025	\$314.08
1247980	XE00-4919-2	DEVER, CHRISTOPHER JOE,	Total Due	\$379.51
			2025	\$379.51
0067277	XE00-4922-	DEVER, CHRISTOPHER, CHRISTINA,	Total Due	\$183.21
			2025	\$183.21
0067285	XE00-4923-	DEVER, CHRISTOPHER, CHRISTINA,	Total Due	\$1,334.97
			2025	\$1,334.97
1245845	XE00-4960-A12	DEVER, CHRISTOPHER, CHRISTINA,	Total Due	\$181.69
			2025	\$181.69
0042304	XC00-2904-A12	DOG VALLEY INVESTMENT, L.C.	Total Due	\$6.72
			2025	\$6.72
0042213	XC00-2903-B3	DOG VALLEY INVESTMENT, LC.,	Total Due	\$6.72
			2025	\$6.72
0042221	XC00-2903-B1	DOG VALLEY INVESTMENT, LC.,	Total Due	\$10.03
			2025	\$10.03
0042296	XC00-2904-A2	DOG VALLEY INVESTMENT, LC.,	Total Due	\$6.72
			2025	\$6.72
0042023	XC00-2896-D	DOG VALLEY INVESTMENT, LC.,	Total Due	\$20.07
			2025	\$20.07

## 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
0042031	XC00-2896-G	DOG VALLEY INVESTMENT, LC.,	Total Due	\$7.17
			2025	\$7.17
0042064	XC00-2898-A	DOG VALLEY INVESTMENT, LC.,	Total Due	\$6.72
			2025	\$6.72
0042155	XC00-2902-G12	DOG VALLEY INVESTMENT, LC.,	Total Due	\$6.72
			2025	\$6.72
0042171	XC00-2903-2	DOG VALLEY INVESTMENT, LC.,	Total Due	\$6.72
			2025	\$6.72
0042197	XC00-2903-A121	DOG VALLEY INVESTMENT, LC.,	Total Due	\$6.72
			2025	\$6.72
0042189	XC00-2903-A11	DOG VALLEY INVESTMENT, LC.,	Total Due	\$6.72
			2025	\$6.72
0042205	XC00-2903-A122	DOG VALLEY INVESTMENT, LC.,	Total Due	\$6.72
			2025	\$6.72
0042270	XC00-2904-A11	DOG VALLEY INVESTMENT, LC.,	Total Due	\$6.72
			2025	\$6.72
0042130	XC00-2902-G	DOG VALLEY INVESTMENT, LC.,	Total Due	\$7.17
			2025	\$7.17
0042122	XC00-2902-A1	DOG VALLEY INVESTMENT, LC.,	Total Due	\$6.72
			2025	\$6.72
0086079	XC00-2904-12	DOG VALLEY INVESTMENT, LC.,	Total Due	\$8.25
			2025	\$8.25
0004551	XC00-2903-A	DOG VALLEY INVESTMENT, LC.,	Total Due	\$20.07
			2025	\$20.07
0003124	XA00-0256-	DTD HOMES LLC,	Total Due	\$2,814.92
			2025	\$2,814.92
1248178	XD00-4481-37WS	DUNTON, KAREN L,	Total Due	\$337.75
			2025	\$337.75
1253576	XA00-2478-11SB22	ECKERT, NINA,	Total Due	\$2,410.70
			2025	\$2,410.70
0069950	XE00-5183-	ELLIOT, JODIE A,	Total Due	\$198.37
			2025	\$198.37
0066311	XE00-4831-	EUREKA LAND HOLDING, LLC, A WYOMING LIMITED LIABILITY COMPANY,	Total Due	\$604.09
			2025	\$604.09
0065727	XE00-4766-	EUREKA LAND HOLDING, LLC, A WYOMING LIMITED LIABILITY COMPANY,'	Total Due	\$183.21
			2025	\$183.21
0065719	XE00-4765-	EUREKA LAND HOLDING, LLC, A WYOMING LIMITED LIABILITY COMPANY,'	Total Due	\$157.04
			2025	\$157.04

## 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
0065735	XE00-4767-	EUREKA LAND HOLDING, LLC, A WYOMING LIMITED LIABILITY COMPANY,'	Total Due	\$484.21
			2025	\$484.21
0065701	XE00-4764-	EUREKA SHOP HODLING, LLC	Total Due	\$1,241.18
			2025	\$1,241.18
0046008	XC00-3178-5	FAIR, JOY SYKES,	Total Due	\$3.11
			2025	\$3.11
0088992	XD00-4481-26	FAMILY HOLDINGS LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$10.00
			2025	\$10.00
9001731	SA00-0173-	FARNSWORTH, LEO J, (TIC) 50% INTEREST,	Total Due	\$65.58
			2025	\$65.58
0111224	XD00-3391-1222	FAUTIN, SCOTT THOMAS, DEBORAH DIANE, (JT)	Total Due	\$400.11
			2025	\$400.11
0110820	XA00-3391-A4	FAUTIN, SCOTT THOMAS, DEBORAH DIANE, (JT)	Total Due	\$2,348.34
			2025	\$2,348.34
0079553	XF00-6090-	FERNANDEZ, MICHAEL,	Total Due	\$4.74
			2025	\$4.74
0079561	XF00-6091-	FERNANDEZ, MICHAEL,	Total Due	\$8.28
			2025	\$8.28
1257530	XF00-6089-2	FERNANDEZ, MICHAEL,	Total Due	\$7.40
			2025	\$7.40
0079595	XF00-6095-	FERNANDEZ, MICHAEL, ANGIE, (JT),	Total Due	\$3.55
			2025	\$3.55
0079587	XF00-6094-	FERNANDEZ, MICHAEL, ANGIE, (JT),	Total Due	\$2.97
			2025	\$2.97
0079579	XF00-6093-	FERNANDEZ, MICHAEL, ANGIE, (JT),	Total Due	\$2.97
			2025	\$2.97
0114475	XB00-1845-121ROAD	FINLAYSON, PHYLLIS C,	Total Due	\$28.64
			2025	\$28.64
0026786	XB00-1516-2	FLAKE, TAYLOR, SHELLEY, TRUSTEES,	Total Due	\$6.80
			2025	\$6.80
0109418	XA00-0897-123	FLICKINGER, APRIL Y, TRUSTEE,	Total Due	\$2,328.71
			2025	\$2,328.71
0040191	XC00-2726-	FOURJ INVESTMENTS LC, A UTAHLIMITED LIABILITY COMPANY	Total Due	\$26.13
			2025	\$26.13
0103163	XB00-1577-A10	FOWKES, BENJAMIN DALE, AMANDA, (JT)	Total Due	\$3,717.36
			2025	\$3,717.36
0018411	XA00-1004-1	FRAMPTON, CORY D, LACEY J, (JT)	Total Due	\$1,823.31
			2025	\$1,823.31

## Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
9001418	SA00-0141-	FREEMPORT MCMORAN MINERAL PROPERTIES INC.,	Total Due	\$2,971.11
			2025	\$2,971.11
1261043	XD00-4557-7	FRIENDS UNITE LLC,	Total Due	\$294.63
			2025	\$294.63
0025788	XB00-1450-A11	FRYER, STEVEN L,	Total Due	\$6.80
			2025	\$6.80
0068747	XE00-5066-	GARBETT, DARRELL, TORI, (JT)	Total Due	\$2,139.50
			2025	\$2,139.50
0071097	XE00-5282-	GARBETT, DARRELL, TORI, (JT)	Total Due	\$812.02
			2025	\$812.02
0065180	XE00-4714-	GARCIA, LUZ MARIA DIAS, (JT),	Total Due	\$626.39
			2025	\$626.39
0041553	XC00-2853-A1213	GARDNER, NINA B, TRUSTEE,	Total Due	\$58.81
			2025	\$58.81
0041959	XC00-2889-	GARRETT, ELLEN A, TRUSTEE	Total Due	\$160.76
			2025	\$160.76
0122996	XA00-0641-12	GARRETT, KYLE, KETI	Total Due	\$1,311.15
			2025	\$1,311.15
1073704	XA00-0924-12	GARRETT, KYLE, KETI,	Total Due	\$1,223.74
			2025	\$1,223.74
1245225	XB00-2231-2	GARRETT, WADE B, AMANDA, (JT)	Total Due	\$4,826.36
			2025	\$4,826.36
1261144	XE00-4709-A10	GARRISON, TONY,	Total Due	\$181.23
			2025	\$181.23
9003281	SA00-0328-	GENEVA ROCK PRODUCTS CO.,	Total Due	\$7,854.74
			2025	\$7,854.74
1247579	SA00-0556-	GENEVA ROCK PRODUCTS INC	Total Due	\$170.22
			2025	\$170.22
0056007	D000-3930-L2	GERBER, ROSALIE ANN (NEBEKER), TRUSTEE,	Total Due	\$232.46
			2025	\$232.46
0056015	D000-3930-M	GERBER, ROSALIE ANN (NEBEKER), TRUSTEE,	Total Due	\$232.46
			2025	\$232.46
0102744	D000-3930-L1	GERBER, ROSALIE ANN (NEBEKER), TRUSTEE,	Total Due	\$232.46
			2025	\$232.46
0002316	XA00-0167-	GILBERT, MARTIN JOHN, JAMIE, (JT)	Total Due	\$1,489.90
			2025	\$1,489.90
0071261	XE00-5298-	GOODMAN, JON WAYNE,	Total Due	\$803.02
			2025	\$803.02
0038823	XB00-2612-	GP88, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$10.03
			2025	\$10.03

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Account ID	Parcel Number	Owner Name	Year	Amount
0108097	XD00-3684-12	GP88, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$37.27
			2025	\$37.27
0067590	XE00-4952-	GRANGE, SHANE E, LACEY D, (JT)	Total Due	\$318.27
			2025	\$318.27
0068119	XE00-5006-	GREEN, TRAVIS,	Total Due	\$143.95
			2025	\$143.95
1260545	XE00-5003-2	GREEN, TRAVIS, SADIE (JT)	Total Due	\$39.26
			2025	\$39.26
1255488	XE00-5025-ALLEY	GREEN, TRAVIS, SADIE,	Total Due	\$52.35
			2025	\$52.35
0102496	XB00-2303-2	GREENHALGH, DUSTIN R, RACHEL, (JT),	Total Due	\$2,244.78
			2025	\$2,244.78
0005780	XA00-0473-	GREENWOOD, JOY, JERRY, (JT),	Total Due	\$10.00
			2025	\$10.00
0104518	XE00-4931-A2	GRIFFITHS, JOSEPH PAUL SR,	Total Due	\$977.43
			2025	\$977.43
0121823	XA00-0018-112	GRIFFITHS, MONTY,	Total Due	\$67.43
			2025	\$67.43
0037288	XA00-2472-124	GURU RAMDAS JI INVESTMENT GROUP, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$21,342.18
			2025	\$21,342.18
1247555	SA00-0554-	GWL UTAH LLC	Total Due	\$21.38
			2025	\$21.38
1257484	SA00-0600-	GWL UTAH LLC	Total Due	\$772.27
			2025	\$772.27
1258209	XA00-2129-121NRB24	H2 INVESTMENT PROPERTIES, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,083.52
			2025	\$1,083.52
0079702	XF00-6106-	HALL, DALE J, DIANNA J, (H&W)	Total Due	\$54.60
			2025	\$54.60
1244633	XA00-1137-112	HALL, GARRICK ASHTON, HOLLY MARIE, (JT)	Total Due	\$3,267.04
			2025	\$3,267.04
0121809	XB00-1911-11	HALL, MILFORD, NICOLE, (JT)	Total Due	\$27.99
			2025	\$27.99
1253088	UNATTACHED-022	HAMMOND, CHUCK,	Total Due	\$1,454.78
			2025	\$1,454.78
0024591	XA00-1740-15	HANCOCK, TYLER D, MELLISA L,	Total Due	\$1,084.78
			2025	\$1,084.78
0019310	XA00-1067-1	HANSEN, BRADY KIM, JACELYN C, (JT),	Total Due	\$3,443.59
			2025	\$3,443.59
0077060	XF00-5823-	HANSEN, DAVID J,	Total Due	\$67.86
			2025	\$67.86

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Account ID	Parcel Number	Owner Name	Year	Amount
1117113	XF00-5822-3	HANSEN, DAVID J,	Total Due	\$708.33
			2025	\$708.33
1258076	XF00-5826-12	HANSEN, DAVID J,	Total Due	\$63.94
			2025	\$63.94
0075932	XF00-5714-	HARDING, MAX V, JANET F, (JT)	Total Due	\$10.66
			2025	\$10.66
0075924	XF00-5713-	HARDING, MAX V, JANET F, (JT)	Total Due	\$6.24
			2025	\$6.24
0075916	XF00-5712-	HARDING, MAX V, JANET F, (JT)	Total Due	\$18.27
			2025	\$18.27
1260761	XA00-1213-11212	HARDY, DANIEL T, JANA, (JT)	Total Due	\$362.76
			2025	\$362.76
0021266	XA00-1213-111	HARDY, JANA, DANIEL T, (JT)	Total Due	\$1,589.27
			2025	\$1,589.27
0017520	XA00-0645-21109	HARPER, JAMES R,	Total Due	\$1,875.55
			2025	\$1,875.55
1244208	XD00-3998-1112	HARWARD, MIKE, BOBBIE, (JT)	Total Due	\$6.72
			2025	\$6.72
0120191	XD00-3998-13	HARWARD, MIKE, BOBBIE, (JT)	Total Due	\$48.11
			2025	\$48.11
0010251	XA00-0725-21	HAZEL, EDNA K,	Total Due	\$1,784.27
			2025	\$1,784.27
0122299	XB00-1923-3	HCPI HOLDINGS, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$23,458.94
			2025	\$23,458.94
1254593	XA3A-0630-112WR04	HEAP, SPENCER KENT,	Total Due	\$1,484.28
			2025	\$1,484.28
0089420	XD00-4481-69	HEIMULI, PENISIMANI, ASINATE, (JT)	Total Due	\$519.62
			2025	\$519.62
1250438	XB00-1700-122	HENDRICKS, THAD, TARA, (JT)	Total Due	\$54.93
			2025	\$54.93
1250786	XB00-1700-12W3	HENDRICKS, THAD, TARA, (JT)	Total Due	\$6.80
			2025	\$6.80
0054432	XD00-3887-	HENDRICKSEN, DETRICK MICHAEL, (TIC)	Total Due	\$8.74
			2025	\$8.74
0069489	XE00-5135-11	HEWITT, LOWELL GARY, (JT)	Total Due	\$725.80
			2025	\$725.80
0055785	D000-3930-A04	HICKMAN, AMMIE M,	Total Due	\$28.23
			2025	\$28.23
0004353	XA00-0355-2	HOMES BY MOUNTAIN COUNTRY LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,431.76
			2025	\$1,431.76
9002218	SA00-0221-	HPX UTAH HOLDINGS INC.	Total Due	\$6,329.58

## Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$6,329.58
1260608	SA00-0605-	HPX UTAH HOLDINGS INC.,	Total Due	\$512.29
			2025	\$512.29
1248837	XA3A-0500-CVE06	HREINSON, CASEY,	Total Due	\$3,237.40
			2025	\$3,237.40
1258571	UNATTACHED-023	HRS REAL ESTATE LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$22.64
			2025	\$22.64
0084397	F000-6444-	HUGHES, BURR III,	Total Due	\$215.24
			2025	\$215.24
1243368	XA00-0880-12	HUMES, BILL C, HELEN L, TRUSTEES,	Total Due	\$1,248.71
			2025	\$1,248.71
1066468	XA00-1083-12	HUNTER, GLORIA,	Total Due	\$85.45
			2025	\$85.45
0047469	XD00-3267-1	HYDE, MARKHAM	Total Due	\$37.27
			2025	\$37.27
0109301	XA00-1373-2	INFANGER, WAYNE, TAMERA, TRUSTEES,	Total Due	\$1,582.61
			2025	\$1,582.61
1243616	XF00-6126-TM01	IONIC MINERALS PP, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$6.24
			2025	\$6.24
1243623	XF00-6126-TM02	IONIC MINERALS PP, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$6.24
			2025	\$6.24
1243724	XF00-6126-TM12	IONIC MINERALS PP, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$6.24
			2025	\$6.24
1243731	XF00-6126-TM13	IONIC MINERALS PP, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$6.24
			2025	\$6.24
1243762	XF00-6126-TM16	IONIC MINERALS PP, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$6.24
			2025	\$6.24
1243779	XF00-6126-TM17	IONIC MINERALS PP, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$6.24
			2025	\$6.24
1243786	XF00-6126-TM18	IONIC MINERALS PP, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$6.24
			2025	\$6.24
1243700	XF00-6126-TM10	IONIC MINERALS PP, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$6.24
			2025	\$6.24
1243717	XF00-6126-TM11	IONIC MINERALS PP, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$6.24
			2025	\$6.24

## 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
1243748	XF00-6126-TM14	IONIC MINERALS PP, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$6.24
			2025	\$6.24
1243755	XF00-6126-TM15	IONIC MINERALS PP, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$6.24
			2025	\$6.24
1243887	XF00-6126-TM28	IONIC MINERALS PP, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$6.24
			2025	\$6.24
1243926	XF00-6126-TM32	IONIC MINERALS PP, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$6.24
			2025	\$6.24
1243933	XF00-6126-TMCA	IONIC MINERALS PP, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$57.61
			2025	\$57.61
1243863	XF00-6126-TM26	IONIC MINERALS PP, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$6.24
			2025	\$6.24
1243894	XF00-6126-TM29	IONIC MINERALS PP, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$6.24
			2025	\$6.24
1243870	XF00-6126-TM27	IONIC MINERALS PP, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$6.24
			2025	\$6.24
1243902	XF00-6126-TM30	IONIC MINERALS PP, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$6.24
			2025	\$6.24
1243919	XF00-6126-TM31	IONIC MINERALS PP, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$6.24
			2025	\$6.24
1243647	XF00-6126-TM04	IONIC MINERALS PP, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$6.24
			2025	\$6.24
1243678	XF00-6126-TM07	IONIC MINERALS PP, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$6.24
			2025	\$6.24
1243685	XF00-6126-TM08	IONIC MINERALS PP, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$6.24
			2025	\$6.24
1243692	XF00-6126-TM09	IONIC MINERALS PP, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$6.24
			2025	\$6.24
1243654	XF00-6126-TM05	IONIC MINERALS PP, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$6.24
			2025	\$6.24
1243661	XF00-6126-TM06	IONIC MINERALS PP, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$6.24
			2025	\$6.24

## 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
1243630	XF00-6126-TM03	IONIC MINERALS PP, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$6.24
			2025	\$6.24
1243856	XF00-6126-TM25	IONIC MINERALS PP, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$6.24
			2025	\$6.24
1243793	XF00-6126-TM19	IONIC MINERALS PP, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$6.24
			2025	\$6.24
1243849	XF00-6126-TM24	IONIC MINERALS PP, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$6.24
			2025	\$6.24
1243832	XF00-6126-TM23	IONIC MINERALS PP, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$6.24
			2025	\$6.24
1243801	XF00-6126-TM20	IONIC MINERALS PP, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$6.24
			2025	\$6.24
1243818	XF00-6126-TM21	IONIC MINERALS PP, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$6.24
			2025	\$6.24
1243825	XF00-6126-TM22	IONIC MINERALS PP, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$6.24
			2025	\$6.24
9003943	SA00-0394-	IONIC MINERALS PP, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$764.44
			2025	\$764.44
0042536	XC00-2914-	JACKSON, JOSEPH DON, TRUSTEE,	Total Due	\$20.07
			2025	\$20.07
1253444	XA00-2478-11SB09	JACOBSON, NATALIE,	Total Due	\$1,131.17
			2025	\$1,131.17
0073010	XE00-5462-	JAMESON, ROSELLA L,	Total Due	\$910.48
			2025	\$910.48
0073119	XE00-5469-	JAMESON, ROSELLA L,	Total Due	\$104.69
			2025	\$104.69
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	\$6.24
			2025	\$6.24
0088737	XD00-4481-05B	JARAMILLO, CALLIE I, (JT),	Total Due	\$50.00
			2025	\$50.00
0118773	XA00-1371-122124	JARRETT, JARED PAUL, JESSICA, (JT),	Total Due	\$4,351.79
			2025	\$4,351.79
0003009	XA00-0238-11	JENKINS, JAMES DEE,	Total Due	\$5,428.88
			2025	\$5,428.88
0071030	XE00-5277-	JENKINS, ROBERT,	Total Due	\$1,652.90
			2025	\$1,652.90

## 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
1253716	XE00-5269-17	JENKINS, ROBERT,	Total Due	\$91.61
			2025	\$91.61
0033774	XB00-2141-212	JENKINS, RYAN SHILOH, JEANIE LYNN, (H&W)	Total Due	\$2,581.68
			2025	\$2,581.68
1256443	XB00-2141-22	JENKINS, RYAN SHILOH, JEANIE LYNN, (JT)	Total Due	\$241.44
			2025	\$241.44
0018577	XA00-1016-3	JENSEN, CHRISTINA D,	Total Due	\$1,565.13
			2025	\$1,565.13
1260259	XF00-6325-SS116	JENSEN, KRYSTALYN, ANTHONY, (JT),	Total Due	\$324.30
			2025	\$324.30
9000550	SA00-0055-	JOE BOWERS, MINING COMPANY	Total Due	\$68.01
			2025	\$68.01
9000857	SA00-0085-	JOHNSON, DANIEL F.I.	Total Due	\$18.28
			2025	\$18.28
0036835	XB00-2454-1321	JOLLEY, DANETTE, STEVEN, (JT),	Total Due	\$6.80
			2025	\$6.80
1244361	XC00-3177-12	JORDAN, BEN,	Total Due	\$7.17
			2025	\$7.17
1244354	XC00-3175-12	JORDAN, BEN,	Total Due	\$7.17
			2025	\$7.17
9003729	SA00-0372-	JUAB GYPSUM LLC	Total Due	\$195.98
			2025	\$195.98
0034442	XA00-2194-31	K&K LEASING, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$14,724.86
			2025	\$14,724.86
1105985	XA00-2194-51	K&K LEASING, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$6,326.10
			2025	\$6,326.10
1245807	XA00-2194-32	K&K LEASING, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,776.39
			2025	\$1,776.39
0064712	XE00-4668-	KALLAS, KLINT	Total Due	\$65.43
			2025	\$65.43
1243964	XB00-1414-2122	KAWAKAMI, TOM, MERI, (JT)	Total Due	\$251.07
			2025	\$251.07
0012299	XA00-0853-14	KAY, REX GORDON, NEWTON JT.	Total Due	\$2,636.07
			2025	\$2,636.07
0083449	F000-6374-295	KEG MOUNTAIN RANCH, A UTAH CORPORATION	Total Due	\$136.75
			2025	\$136.75
0030028	XA00-1785-21	KEITH, MICHAEL R, JANA L, TRUSTEES,	Total Due	\$3,880.13
			2025	\$3,880.13
1260684	XA00-1785-22KRS1	KEITH, MICHAEL R, JANA L, TRUSTEES,	Total Due	\$1,840.68
			2025	\$1,840.68

## 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
1260691	XA00-1785-22KRS2	KEITH, MICHAEL R, JANA L, TRUSTEES,	Total Due	\$1,840.68
			2025	\$1,840.68
0012018	XA00-0839-3	KELLY J. INGRAM AND DEBRA LYNN INGRAM, TRUSTEE,	Total Due	\$1,461.97
			2025	\$1,461.97
0007257	XA00-0563-	KELLY J. INGRAM AND DEBRA LYNN INGRAM, TRUSTEE,	Total Due	\$1,168.53
			2025	\$1,168.53
0027792	XB00-1601-	KENDALL, LINDA S, TRUSTEE,	Total Due	\$2,430.86
			2025	\$2,430.86
0027800	XB00-1602-	KENDALL, LINDA S, TRUSTEE,	Total Due	\$131.82
			2025	\$131.82
0007075	XA00-0544-1	KING, LISA,	Total Due	\$11,734.27
			2025	\$11,734.27
0005525	XA00-0454-2	KING, LISA, TRUSTEE,	Total Due	\$1,937.38
			2025	\$1,937.38
0112230	XA00-1016-2	KING, REBECCA, SEAN G, (JT)	Total Due	\$1,601.76
			2025	\$1,601.76
0112222	XA00-1016-1	KING, REBECCA, SEAN G, (JT)	Total Due	\$321.37
			2025	\$321.37
0049556	XD00-3452-3	KNICKERBOCKER, STEVEN K, TAMMY J, (JT)	Total Due	\$6.72
			2025	\$6.72
0049564	XD00-3452-4	KNICKERBOCKER, STEVEN K, TAMMY J, (JT)	Total Due	\$13.47
			2025	\$13.47
0108790	XA00-3452-12	KNICKERBOCKER, STEVEN K, TAMMY J, (JT)	Total Due	\$1,685.13
			2025	\$1,685.13
1088082	XD00-3452-12	KNICKERBOCKER, STEVEN K, TAMMY J, (JT)	Total Due	\$692.40
			2025	\$692.40
0106075	XE00-5387-C2	KOFFORD, BRANDON,	Total Due	\$39.26
			2025	\$39.26
0089396	XD00-4481-66	KOLOMALU, VILLIAMI P, ILEINI, (JT)	Total Due	\$219.62
			2025	\$219.62
1243041	SA00-0492-	KRAFT-THARP, TRACY,	Total Due	\$150.97
			2025	\$150.97
1252016	XA00-0760-21	KUHNI, PAUL S,	Total Due	\$10.00
			2025	\$10.00
0086665	F000-6535-J4	KUNZ, LINDA, TRUSTEE	Total Due	\$5.94
			2025	\$5.94
0086657	F000-6535-J3	KUNZ, LINDA, TRUSTEE	Total Due	\$101.38
			2025	\$101.38
0086640	F000-6535-J2	KUNZ, LINDA, TRUSTEE	Total Due	\$5.94
			2025	\$5.94

## 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
0037809	XA00-2507-	LA & SL R/R CO	Total Due	\$1,660.78
			2025	\$1,660.78
0057641	XD00-4077-A2	LACRUE, KRYSTAL, RICHARD, (JT),	Total Due	\$571.58
			2025	\$571.58
0103676	XD00-4077-12	LACRUE, KRYSTAL, RICHARD, (JT),	Total Due	\$1,148.88
			2025	\$1,148.88
0038815	XB00-2611-	LARON VERN WILSON FAMILY TRUST OF 2001,	Total Due	\$2,683.57
			2025	\$2,683.57
0107149	XA00-0560-11	LARSEN, LAUREL D, TRUSTEE,	Total Due	\$1,377.33
			2025	\$1,377.33
0010814	XA00-0753-1121	LARSEN, TRACEY R, TERRY L, (W&H) (JT)	Total Due	\$1,709.47
			2025	\$1,709.47
1257477	F000-6406-1221	LAYLAND, RAE JEAN,	Total Due	\$83.51
			2025	\$83.51
1240770	F000-6406-1113	LAYLAND, RAE JEAN, (TIC), 50% INTEREST,	Total Due	\$44.17
			2025	\$44.17
0114731	F000-6406-112	LAYLAND, RAEJEAN,	Total Due	\$708.03
			2025	\$708.03
1240787	F000-6406-1114	LAYLAND, RAEJEAN,	Total Due	\$20.18
			2025	\$20.18
0077425	XF00-5861-	LEE, DENNIS H, TRUDY ANN, (JT)	Total Due	\$50.23
			2025	\$50.23
0077409	XF00-5858-	LEE, DENNIS H, TRUDY ANN, (JT)	Total Due	\$29.72
			2025	\$29.72
0036223	XB00-2388-1	LEL PROPERTY, LLC,	Total Due	\$23.80
			2025	\$23.80
0036249	XB00-2393-1	LEL PROPERTY, LLC,	Total Due	\$18.37
			2025	\$18.37
0088315	XA00-2388-2	LEL PROPERTY, LLC,	Total Due	\$7.18
			2025	\$7.18
0088323	XA00-2393-21	LEL PROPERTY, LLC,	Total Due	\$7.18
			2025	\$7.18
1242822	XA00-2393-22	LEL PROPERTY, LLC, 1/3 INTEREST	Total Due	\$24.97
			2025	\$24.97
0037379	XA00-2475-	LEL PROPERTY, LLC, 1/4	Total Due	\$99.90
			2025	\$99.90
0025119	XB00-1408-1	LG JC 323, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$6.72
			2025	\$6.72
0025184	XB00-1412-	LG JC 323, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$8.38
			2025	\$8.38

## 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
0025648	XB00-1436-1	LG JC 323, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$19.52
			2025	\$19.52
0117908	XB00-1436-2	LG JC 323, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$19.85
			2025	\$19.85
0117916	XB00-1408-2	LG JC 323, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$6.72
			2025	\$6.72
0117536	XD00-3628-2	LINDER, ROBERT, MEGEAN, (JT),	Total Due	\$10,273.91
			2025	\$10,273.91
0009535	XA00-0684-	LOFGRAN, TYSON, (JT),	Total Due	\$1,406.36
			2025	\$1,406.36
1240554	XA3A-0200-C26	LONG, JOHN H, PATRICIA L, TRUSTEES,	Total Due	\$2,601.83
			2025	\$2,601.83
1253110	XC00-2890-RF2	LOVE, JAMES H, TRUDI KAE, (JT)	Total Due	\$4,030.10
			2025	\$4,030.10
1253280	XA3A-0180-1BL1	LOVELESS, LARRY D., TRUSTEE,	Total Due	\$1,838.59
			2025	\$1,838.59
0073796	XE00-5533-2	LOZANO, JOANN,	Total Due	\$441.07
			2025	\$441.07
0019336	XA00-1067-31	LUNT, CONNER,	Total Due	\$385.35
			2025	\$385.35
0014733	XA00-0964-211	LUNT, K.C. LOUIS, AMANDA, (JT)	Total Due	\$12.45
			2025	\$12.45
1262185	XA2A-0100-C1	MACH 6 HOLDINGS LLC, A WYOMING LIMITED LIABILITY COMPANY,	Total Due	\$411.34
			2025	\$411.34
1262192	XA2A-0100-C2	MACH 6 HOLDINGS LLC, A WYOMING LIMITED LIABILITY COMPANY,	Total Due	\$405.99
			2025	\$405.99
0089255	XD00-4481-53	MAKIN, BRENT A,	Total Due	\$602.33
			2025	\$602.33
1256359	XD00-3830-HH1	MALAN,STUART MCFARLAND, GIANNA LEIGH, (JT),	Total Due	\$3,020.30
			2025	\$3,020.30
0007828	XA00-0588-22	MANGELSON, TALON REN, MCKAIZLEE ANN, (JT),	Total Due	\$1,942.15
			2025	\$1,942.15
0052949	XD00-3735-1	MARIN, GUDELIVA PEREZ,	Total Due	\$37.27
			2025	\$37.27
0055967	D000-3930-J	MARLER, ORION WILLIAM, 4/9 INTEREST,	Total Due	\$10.00
			2025	\$10.00
0022025	XA00-1256-1	MARSH, BRENDA SUE, (JT),	Total Due	\$203.23
			2025	\$203.23

## Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
0064639	XE00-4660-	MASON, BURKE,	Total Due	\$157.04
			2025	\$157.04
0064944	XE00-4691-	MASON, BURKE,	Total Due	\$117.78
			2025	\$117.78
0064969	XE00-4693-	MASON, BURKE,	Total Due	\$13.09
			2025	\$13.09
0064597	XE00-4656-	MASON, BURKE,	Total Due	\$1,099.05
			2025	\$1,099.05
0064613	XE00-4658-	MASON, BURKE,	Total Due	\$4,227.04
			2025	\$4,227.04
1260792	XE00-4692-2	MASON, BURKE,	Total Due	\$6.90
			2025	\$6.90
0114194	F000-6375-1100	MATERION NATURAL RESOURCES INC.,	Total Due	\$39.41
			2025	\$39.41
0114202	F000-6375-1100A	MATERION NATURAL RESOURCES INC.,	Total Due	\$10.00
			2025	\$10.00
0114145	F000-6375-1103S	MATERION NATURAL RESOURCES INC.,	Total Due	\$43.12
			2025	\$43.12
0114152	F000-6375-1079	MATERION NATURAL RESOURCES INC.,	Total Due	\$42.23
			2025	\$42.23
0114228	F000-6375-1102	MATERION NATURAL RESOURCES INC.,	Total Due	\$43.12
			2025	\$43.12
0114236	F000-6375-1103	MATERION NATURAL RESOURCES INC.,	Total Due	\$21.56
			2025	\$21.56
0114186	F000-6375-1099	MATERION NATURAL RESOURCES INC.,	Total Due	\$42.21
			2025	\$42.21
0114210	F000-6375-1101	MATERION NATURAL RESOURCES INC.,	Total Due	\$35.29
			2025	\$35.29
0114160	F000-6375-1097	MATERION NATURAL RESOURCES INC.,	Total Due	\$32.33
			2025	\$32.33
0114178	F000-6375-1098	MATERION NATURAL RESOURCES INC.,	Total Due	\$43.10
			2025	\$43.10
0114137	F000-6375-1081S	MATERION NATURAL RESOURCES INC.,	Total Due	\$43.12
			2025	\$43.12
0114251	F000-6375-1105	MATERION NATURAL RESOURCES INC.,	Total Due	\$10.83
			2025	\$10.83
0114277	F000-6375-1107	MATERION NATURAL RESOURCES INC.,	Total Due	\$10.38
			2025	\$10.38
0114244	F000-6375-1104	MATERION NATURAL RESOURCES INC.,	Total Due	\$18.09
			2025	\$18.09
0114269	F000-6375-1106	MATERION NATURAL RESOURCES INC.,	Total Due	\$31.68
			2025	\$31.68
0114129	F000-6375-1080S	MATERION NATURAL RESOURCES INC.,	Total Due	\$43.12
			2025	\$43.12

## 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
9003778	SA00-0377-	MATERION NATURAL RESOURCES, INC	Total Due	\$473.13
			2025	\$473.13
1242187	XA00-0899-12	MAY, NANCY, (JT),	Total Due	\$1,696.25
			2025	\$1,696.25
0119938	XA00-1736-A10	MCAFEE, ROBERT C, TIFFINIE M, (JT)	Total Due	\$769.06
			2025	\$769.06
0065826	XE00-4777-	MCCAULEY, GARRY D, RUBY D,	Total Due	\$1,377.25
			2025	\$1,377.25
1242613	XE00-4816-2	MCCAULEY, GARRY D, RUBY D, (JT)	Total Due	\$116.43
			2025	\$116.43
0079496	XF00-6084-	MCNULTY, VERN N,	Total Due	\$12.25
			2025	\$12.25
0079462	XF00-6081-	MCNULTY, VERN N,	Total Due	\$12.25
			2025	\$12.25
0079470	XF00-6082-	MCNULTY, VERN N,	Total Due	\$12.25
			2025	\$12.25
0079488	XF00-6083-	MCNULTY, VERN N,	Total Due	\$12.25
			2025	\$12.25
0064886	XE00-4685-	MEIDELL, JOHN,	Total Due	\$65.43
			2025	\$65.43
0119748	XB00-1790-102	MELLEN, MICHAEL T, KIM K, (JT)	Total Due	\$5,175.63
			2025	\$5,175.63
0028253	XB00-1630-11	MELVIN W. KAY FAMILY LLC,	Total Due	\$471.27
			2025	\$471.27
0028311	XB00-1640-	MELVIN W. KAY FAMILY LLC,	Total Due	\$8.52
			2025	\$8.52
0028410	XB00-1649-	MELVIN W. KAY FAMILY LLC,	Total Due	\$12.29
			2025	\$12.29
0028428	XB00-1650-	MELVIN W. KAY FAMILY LLC,	Total Due	\$9.40
			2025	\$9.40
0028576	XB00-1669-2	MELVIN W. KAY FAMILY LLC,	Total Due	\$6.80
			2025	\$6.80
0028584	XB00-1673-	MELVIN W. KAY FAMILY LLC,	Total Due	\$55.44
			2025	\$55.44
0029632	XB00-1763-	MELVIN W. KAY FAMILY LLC,	Total Due	\$6.80
			2025	\$6.80
0027180	XB00-1557-1	MELVIN W. KAY FAMILY LLC,	Total Due	\$6.80
			2025	\$6.80
0027537	XB00-1582-1	MELVIN W. KAY FAMILY LLC,	Total Due	\$22.06
			2025	\$22.06
0027560	XB00-1588-	MELVIN W. KAY FAMILY LLC,	Total Due	\$53.14
			2025	\$53.14
0028469	XB00-1656-	MELVIN W. KAY FAMILY LLC,	Total Due	\$24.36
			2025	\$24.36

## 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
0028535	XB00-1666-	MELVIN W. KAY FAMILY LLC,	Total Due	\$6.80
			2025	\$6.80
1246862	XB00-1587-12	MELVIN W. KAY FAMILY LLC,	Total Due	\$6.80
			2025	\$6.80
0021696	XA00-1237-1	MELVIN W. KAY FAMILY LLC,	Total Due	\$7.07
			2025	\$7.07
0023684	XA00-1334-	MELVIN W. KAY FAMILY LLC,	Total Due	\$8.48
			2025	\$8.48
0023775	XA00-1343-	MELVIN W. KAY FAMILY LLC,	Total Due	\$7.07
			2025	\$7.07
0023809	XA00-1347-	MELVIN W. KAY FAMILY LLC,	Total Due	\$10.64
			2025	\$10.64
0026679	XB00-1508-	MELVIN W. KAY FAMILY LLC,	Total Due	\$24.25
			2025	\$24.25
0026489	XB00-1492-	MELVIN W. KAY FAMILY LLC,	Total Due	\$61.42
			2025	\$61.42
0089685	XF00-6324-SS201	MEZENEN, RODNEY, HEATHER, (JT),	Total Due	\$324.30
			2025	\$324.30
1260444	XF00-6325-SS135	MEZENEN, RODNEY, HEATHER, (JT),	Total Due	\$551.86
			2025	\$551.86
0119664	XA00-1371-121D09	MITCHELL, JON NATHAN, AMY (JT),	Total Due	\$3,480.08
			2025	\$3,480.08
0119078	XA2A-0010-D3	MORRELL, JASON D, RACHEL B, (JT)	Total Due	\$3,688.48
			2025	\$3,688.48
0065164	XE00-4713-1	MOUNTAIN VIEW NURSING AND REHABILITATION, INC.,	Total Due	\$261.73
			2025	\$261.73
0089206	XD00-4481-48	MOWER, BONNIE JEAN, TRUSTEE,	Total Due	\$519.62
			2025	\$519.62
0080098	XF00-6126-B	MT STATES TEL&TEL CO	Total Due	\$25.63
			2025	\$25.63
0070370	XE00-5209-1	MUKHAR, ELIAS J, 50% INTEREST,	Total Due	\$340.28
			2025	\$340.28
0009519	XA00-0683-1	MURRAY, ROBERT, TRUSTEE,	Total Due	\$1,014.88
			2025	\$1,014.88
0085204	F000-6494-C	NEILSON, C.C.	Total Due	\$5.94
			2025	\$5.94
0085824	F000-6527-AB	NEILSON, CLARENCE C,	Total Due	\$5.94
			2025	\$5.94
1247618	XD00-4481-20A2	NELSON, KATY,	Total Due	\$681.06
			2025	\$681.06
0088661	XA00-2506-A2	NEPHI, UT, LLC, UTAH LIMITED LIABILITY COMPANY,	Total Due	\$24,325.49
			2025	\$24,325.49

## 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
0080858	XF00-5968-11	NEW HORIZON PROPERTIES, LLC, A UTAH LIMI	Total Due	\$69.66
			2025	\$69.66
0078704	XF00-5994-	NEWMAN, RICHARD F, MARGARET L, TRUSTEES,	Total Due	\$6.68
			2025	\$6.68
0036850	XB00-2454-1331	NIELSEN, BRYAN E, BEULAH V, (JT)	Total Due	\$83.69
			2025	\$83.69
0036843	XB00-2454-1322	NIELSEN, BRYAN E, BEULAH V, (JT)	Total Due	\$1,253.10
			2025	\$1,253.10
0037569	XB00-2489-	NIELSEN, BRYAN E, BEULAH V, CO-TRUSTEES,	Total Due	\$6.72
			2025	\$6.72
0044375	XC00-3081-21	NIELSEN, ROBERT LAWRENCE, TRUSTEE,	Total Due	\$6.80
			2025	\$6.80
0103320	XA00-0056-21	NIELSON, GARY MAX, LAUREN MARIE, (JT)	Total Due	\$2,100.19
			2025	\$2,100.19
0000831	XA00-0056-22	NIELSON, GARY MAX, LAUREN MARIE, (JT)	Total Due	\$1,323.63
			2025	\$1,323.63
9004396	SA00-0439-	NORTH STAR WILDERNESS PROPERTIES, LLC., A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$78.20
			2025	\$78.20
0122516	XA00-1228-22	NYBO, MAVIS S, TRUSTEE,	Total Due	\$3,133.60
			2025	\$3,133.60
0116009	XA00-1228-11112	NYBO, MAVIS S, TRUSTEE,	Total Due	\$526.05
			2025	\$526.05
1250894	XE00-5269-12	ODOM, ASHLEY,	Total Due	\$366.43
			2025	\$366.43
0041405	XC00-2853-125	OLDROYD, TAYLOR,	Total Due	\$59.27
			2025	\$59.27
0089461	XD00-4481-72A	OLSEN, CAMERON, ADRIANN MATHEWS, (JT)	Total Due	\$363.74
			2025	\$363.74
1249063	XA3A-0500-CVE29	ONEILL, CHRISTOPHER, GRETCHEN, (JT),	Total Due	\$3,222.33
			2025	\$3,222.33
1254485	XB00-2233-12	OSBURN, JOHN C,	Total Due	\$2,453.01
			2025	\$2,453.01
0009584	XA00-0691-1	OSBURN, JOHN C,	Total Due	\$2,144.19
			2025	\$2,144.19
0110150	XA00-0689-1122	OSBURN, JOHN,	Total Due	\$348.89
			2025	\$348.89
0017967	XD00-3452-11	OWENS, CHRISTOPHER M, ANNIE G,	Total Due	\$112.94

## 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
			2025	\$112.94
0066246	XE00-4822-	PASCUAL, JOHN JR, (TIC),	Total Due	\$1,298.50
			2025	\$1,298.50
0104849	XE00-4819-2	PASCUAL, JOHN JR, (TIC),	Total Due	\$39.26
			2025	\$39.26
0011663	XA00-0807-2	PAUL, ALEXANDRE,	Total Due	\$1,596.96
			2025	\$1,596.96
1248185	XD00-4481-17B1B	PAZELL, JORDAN APOLLO, (JT)	Total Due	\$846.07
			2025	\$846.07
1242682	XB00-1416-2	PEASE, RAYMOND, HEATHER, (JT)	Total Due	\$3.38
			2025	\$3.38
0108378	XA00-0002-22	PENROD, DARYL N,	Total Due	\$112.38
			2025	\$112.38
0027552	XB00-1587-11	PENSCO TRUST COMPANY LLC, CUSTODIAN, FBO PAUL TODD BANKS IRA,	Total Due	\$1,072.75
			2025	\$1,072.75
0055660	D000-3929-AA1	PERVEEN, ISHRAT, (JT)	Total Due	\$13.69
			2025	\$13.69
0077375	XF00-5855-	PETERSON, WESLEY TODD, (JT),	Total Due	\$497.60
			2025	\$497.60
0077383	XF00-5856-	PETERSON, WESLEY TODD, (JT),	Total Due	\$16.74
			2025	\$16.74
1245155	XF00-5854-2	PETERSON, WESLEY TODD, (JT),	Total Due	\$28.77
			2025	\$28.77
0046024	XC00-3178-7	PHILIP BLISS DANIELS, TRUSTEE,	Total Due	\$10.00
			2025	\$10.00
0053947	XD00-3847-	PHILLIPPS FAMILY PROPERTIES, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$56.56
			2025	\$56.56
0053954	XD00-3848-	PHILLIPPS FAMILY PROPERTIES, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$62.51
			2025	\$62.51
0070248	XE00-5196-	PIERCE, TERRY R, LETHA R, (JT)	Total Due	\$1,519.73
			2025	\$1,519.73
0069844	XE00-5172-	PIERCE, TERRY R, LETHA R, (JT)	Total Due	\$26.17
			2025	\$26.17
9001087	SA00-0108-	PIKE, WILLIAM B,	Total Due	\$22.33
			2025	\$22.33
0108352	XA00-2588-22	PNP PROPERTIES, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$10,967.83
			2025	\$10,967.83
0016951	XA3A-0300-081	POFF, SAMUEL A, EMILY SPENCER, TRUSTEES,	Total Due	\$3,354.72
			2025	\$3,354.72
0076534	XF00-5770-	POWELL, MATTHEW P, BRANDI L, (JT)	Total Due	\$18.27

## 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
			2025	\$18.27
0076542	XF00-5771-	POWELL, MATTHEW P, BRANDI L, (JT)	Total Due	\$18.27
			2025	\$18.27
1246569	XF00-5772-2	POWELL, MATTHEW P, BRANDI L, (JT)	Total Due	\$18.27
			2025	\$18.27
0076526	XF00-5769-	POWELL, MATTHEW, BRANDI, (JT),	Total Due	\$18.27
			2025	\$18.27
0076518	XF00-5768-	POWELL, MATTHEW, BRANDI, (JT),	Total Due	\$36.53
			2025	\$36.53
1246576	XF00-5767-2	POWELL, MATTHEW, BRANDI, (JT),	Total Due	\$54.80
			2025	\$54.80
0086608	F000-6535-H	PRESTON, KASEY FARNES,	Total Due	\$171.53
			2025	\$171.53
1252629	F000-6535-K2	PRESTON, KASEY FARNES,	Total Due	\$85.76
			2025	\$85.76
0086624	F000-6535-I	PRESTON, KASEY FARNES,	Total Due	\$46.05
			2025	\$46.05
0055710	D000-3929-M12	PUZISS, BRIAN,	Total Due	\$929.85
			2025	\$929.85
1255279	XD00-4537-B1105	RAASS, JOHN, KAILANI H, TRUSTEES,	Total Due	\$2,013.54
			2025	\$2,013.54
1255370	XD00-4537-B1115	RAASS, JOHN, KAILANI H, TRUSTEES,	Total Due	\$2,169.42
			2025	\$2,169.42
1260583	SA00-0603-	RAYMOND ILLINOIS MNG CO.	Total Due	\$7.21
			2025	\$7.21
9001103	SA00-0110-	RAYMOND ILLINOIS MNG CO.	Total Due	\$189.26
			2025	\$189.26
1252511	XB00-1493-JW1	REDMOND, WHITNEY, WOOTTON, (JT)	Total Due	\$2,494.81
			2025	\$2,494.81
0055777	D000-3930-A02	REISINGER, MERCEDES ***JT***	Total Due	\$28.23
			2025	\$28.23
0066899	XE00-4884-1	RENZELLO, MIKE,	Total Due	\$157.04
			2025	\$157.04
0066931	XE00-4887-	RENZELLO, MIKE,	Total Due	\$170.13
			2025	\$170.13
0072491	XE00-5409-	RENZELLO, RICHARD J, SUE ANN, TRUSTEES	Total Due	\$202.33
			2025	\$202.33
0072509	XE00-5410-	RENZELLO, RICHARD J, SUE ANN, TRUSTEES	Total Due	\$206.05
			2025	\$206.05
0072459	XE00-5407-	RENZELLO, RICHARD J, SUE ANN, TRUSTEES	Total Due	\$93.88
			2025	\$93.88

## 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
0072780	XE00-5439-	RENZELLO, RICHARD J, SUE ANN, TRUSTEES	Total Due	\$143.95
			2025	\$143.95
0072798	XE00-5440-	RENZELLO, RICHARD J, SUE ANN, TRUSTEES	Total Due	\$263.21
			2025	\$263.21
0087747	XE00-5391-03	RENZELLO, RICHARD J, SUE ANN, TRUSTEES	Total Due	\$639.79
			2025	\$639.79
0109202	XE00-5412-A3	RENZELLO, RICHARD J, SUE ANN, TRUSTEES	Total Due	\$26.17
			2025	\$26.17
0113527	XE00-5408-1	RENZELLO, RICHARD J, SUE ANN, TRUSTEES	Total Due	\$238.47
			2025	\$238.47
0072335	XE00-5393-	RENZELLO, RICHARD J, SUE ANN, TRUSTEES	Total Due	\$314.08
			2025	\$314.08
0072343	XE00-5394-	RENZELLO, RICHARD J, SUE ANN, TRUSTEES	Total Due	\$157.04
			2025	\$157.04
0072814	XE00-5442-	RENZELLO, RICHARD J, SUE ANN, TRUSTEES	Total Due	\$91.61
			2025	\$91.61
0087739	XE00-5391-02	RENZELLO, RYAN, SUNNIE, (JT)	Total Due	\$120.51
			2025	\$120.51
0087721	XE00-5391-01	RENZELLO, RYAN, SUNNIE, (JT)	Total Due	\$104.69
			2025	\$104.69
0083696	F000-6391-1	RICE, GEORGE, WANDA, (JT)	Total Due	\$26.56
			2025	\$26.56
0123090	XA00-2481-12A08	RICHENS, TYLER, KAYLA, (JT)	Total Due	\$2,786.47
			2025	\$2,786.47
9004149	SA00-0414-	RICHINS, STEVEN W,	Total Due	\$587.50
			2025	\$587.50
1258355	XA00-2129- 121NRB39	RIDGEBACK CONSTRUCTION, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,157.74
			2025	\$1,157.74
1246893	XA00-1309-RD	RIDGEWAY, PATRICIA L, (JT)	Total Due	\$179.93
			2025	\$179.93
0022959	XA00-1309-01	RIDGEWAY, PATRICIA L, (JT)	Total Due	\$1,721.45
			2025	\$1,721.45
0046321	XC00-3188-C3	RLV22, LLC, A TEXAS LIMITED LIABILITY COMPANY,	Total Due	\$10.00
			2025	\$10.00
0045943	XC00-3177-4	ROBERT D AMOTT, PENSION ETC.A C	Total Due	\$6.72
			2025	\$6.72
0042510	XC00-2912-G1	ROBINSON, DAVID,	Total Due	\$6.72

## 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
			2025	\$6.72
1260918	XA00-2588-122	ROLLIN HOME RVP, LLC,	Total Due	\$680.28
			2025	\$680.28
0109665	XA00-2199-2121	ROSAL PROPERTIES, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$6,571.35
			2025	\$6,571.35
0065198	XE00-4715-	ROSENBAUM, JEROME, TRUSTEE,	Total Due	\$955.69
			2025	\$955.69
0065206	XE00-4716-	ROSENBAUM, JEROME, TRUSTEE,	Total Due	\$988.08
			2025	\$988.08
0065040	XE00-4701-	ROSS, MATILDA	Total Due	\$170.13
			2025	\$170.13
0089404	XD00-4481-67B	RUIZ, EDUARDO, MARIA, (JT),	Total Due	\$350.74
			2025	\$350.74
0015227	XD00-4481-67A	RUIZ, EDUARDO, MARIA, (JT),	Total Due	\$250.74
			2025	\$250.74
0118898	XB00-1792-209	RUNOLFSON, SARAH M,	Total Due	\$3,380.16
			2025	\$3,380.16
0075650	XF00-5687-	RUSSELL, HARRY, HELEN, (JT)	Total Due	\$6.24
			2025	\$6.24
0075635	XF00-5684-	RUSSELL, HARRY, HELEN, (JT)	Total Due	\$12.18
			2025	\$12.18
0075643	XF00-5686-	RUSSELL, HARRY, HELEN, (JT)	Total Due	\$41.79
			2025	\$41.79
0075627	XF00-5683-	RUSSELL, HARRY, HELEN, (JT)	Total Due	\$6.24
			2025	\$6.24
0075445	XF00-5665-	RUSSELL, HARRY, HELEN, (JT)	Total Due	\$12.18
			2025	\$12.18
0075486	XF00-5669-	RUSSELL, HARRY, HELEN, (JT)	Total Due	\$422.74
			2025	\$422.74
0075452	XF00-5666-	RUSSELL, HARRY, HELEN, (JT)	Total Due	\$6.24
			2025	\$6.24
0075478	XF00-5668-	RUSSELL, HARRY, HELEN, (JT)	Total Due	\$6.24
			2025	\$6.24
1255231	XD00-4537-B1101	SAGASTUME, JORGE, PATRICIA, (JT),	Total Due	\$2,169.42
			2025	\$2,169.42
1248558	XD00-4537-A07	SAGEBIN, LEONARDO, JAMIE, (JT)	Total Due	\$25.33
			2025	\$25.33
0089511	XD00-4481-75	SALGADO, GABRIEL GONZALEZ,	Total Due	\$519.62
			2025	\$519.62
0118245	XA00-1103-32	SALT CREEK PROPERTIES, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$2,409.52
			2025	\$2,409.52
0019757	XA00-1102-1	SALT CREEK PROPERTIES, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$723.63

## Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$723.63
1256520	XB00-2431-SF5	SALT CREEK PROPERTIES, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$3,697.20
			2025	\$3,697.20
0110093	XA00-0897-1212	SAM'S LODGING, LLC, A UTAH LIMITED LIABI	Total Due	\$21,944.60
			2025	\$21,944.60
0080627	XF00-6155-5	SAN PEDRO, L.A. & SALT LAKE R/R	Total Due	\$41.85
			2025	\$41.85
0113535	XF00-5997-2	SANCHEZ, GARY,	Total Due	\$12.25
			2025	\$12.25
0113543	XF00-5997-3	SANCHEZ, GARY,	Total Due	\$129.17
			2025	\$129.17
0065636	XE00-4758-	SANDERSON, BOYCE J,	Total Due	\$13.09
			2025	\$13.09
0065628	XE00-4757-	SANDERSON, BOYCE,	Total Due	\$300.99
			2025	\$300.99
0065693	XE00-4763-	SANDERSON, BOYCE,	Total Due	\$143.95
			2025	\$143.95
0065685	XE00-4762-	SANDERSON, BOYCE,	Total Due	\$170.13
			2025	\$170.13
0065438	XE00-4738-	SANDERSON, BOYCE,	Total Due	\$39.26
			2025	\$39.26
0004700	XA00-0390-	SANPTE VALLEY RAILROAD CO	Total Due	\$118.63
			2025	\$118.63
0070297	XE00-5202-	SANTOS, FELIX JR,	Total Due	\$454.81
			2025	\$454.81
0069802	XE00-5167-	SANTOS, FELIX JR,	Total Due	\$533.37
			2025	\$533.37
0070289	XE00-5201-1	SANTOS, FELIX JR,	Total Due	\$156.84
			2025	\$156.84
1248628	XD00-4537-A14	SANTOS, NORMAN,	Total Due	\$23.64
			2025	\$23.64
1252496	XB00-1864-3GP2	SCHONLAW, CARRIE CARTER,	Total Due	\$2,464.41
			2025	\$2,464.41
1256715	XB00-1864-12113	SCHONLAW, CARRIE CARTER,	Total Due	\$6.80
			2025	\$6.80
0019575	XA00-1087-1	SCHULTZ, DEBRA, (TIC)	Total Due	\$1,740.22
			2025	\$1,740.22
0076369	XF00-5754-	SCHUMAN, JACQUELINE, 38%,	Total Due	\$30.60
			2025	\$30.60
0086616	F000-6535-HH	SCHWED, ANDREEA KAY,	Total Due	\$40.36
			2025	\$40.36
0039797	XC00-2694-A	SCOTT, BRANDON M, (TIC)	Total Due	\$4,299.56

## Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$4,299.56
0102058	XE00-5622-2	SEAMONS, KC, (JT)	Total Due	\$1,520.11
			2025	\$1,520.11
0105333	XA00-1109-22	SEARLE, DICK L, MIRINDA G, (JT)	Total Due	\$1,014.56
			2025	\$1,014.56
0106091	XB00-1944-13	SHARP, HAROLD J, SUSAN H, (JT) 1/3 INTEREST,	Total Due	\$73.93
			2025	\$73.93
0053269	XD00-3762-	SHEPHERD, TYLER ROBERT, TAMARA N, (JT)	Total Due	\$10.00
			2025	\$10.00
0053327	XD00-3773-	SHEPHERD, TYLER ROBERT, TAMARA N, (JT)	Total Due	\$10.00
			2025	\$10.00
0053137	XD00-3750-	SHEPHERD, TYLER ROBERT, TAMARA N, (JT)	Total Due	\$10.00
			2025	\$10.00
0049481	XD00-3442-	SHEPHERD, TYLER ROBERT, TAMARA N, (JT)	Total Due	\$10.00
			2025	\$10.00
0049259	XD00-3416-	SHEPHERD, TYLER ROBERT, TAMARA N, (JT)	Total Due	\$10.00
			2025	\$10.00
0049366	XD00-3427-	SHEPHERD, TYLER ROBERT, TAMARA N, (JT)	Total Due	\$10.00
			2025	\$10.00
0085519	XD00-3354-	SHEPHERD, TYLER ROBERT, TAMARA N, (JT)	Total Due	\$10.00
			2025	\$10.00
0048525	XD00-3355-	SHEPHERD, TYLER ROBERT, TAMARA N, (JT)	Total Due	\$10.00
			2025	\$10.00
0053350	XD00-3776-	SHEPHERD, TYLER ROBERT, TAMARA N, (JT)	Total Due	\$8.44
			2025	\$8.44
0048533	XD00-3356-	SHEPHERD, TYLER ROBERT, TAMARA N, (JT)	Total Due	\$10.00
			2025	\$10.00
0046123	XC00-3181-2	SHERWOOD, HOWARD	Total Due	\$7.17
			2025	\$7.17
0112453	XC00-2697-2	SHINING VALLEY ENERGY CENTER, LLC, A DELAWARE LIMITED LIABILITY COPMANY,	Total Due	\$6.72
			2025	\$6.72
0039896	XC00-2703-1	SHINING VALLEY ENERGY CENTER, LLC, A DELAWARE LIMITED LIABILITY COPMANY,	Total Due	\$10.00
			2025	\$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
0039920	XC00-2706-	SHINING VALLEY ENERGY CENTER, LLC, A DELAWARE LIMITED LIABILITY COPMANY,	Total Due	\$6.80
			2025	\$6.80
0039904	XC00-2704-	SHINING VALLEY ENERGY CENTER, LLC, A DELAWARE LIMITED LIABILITY COPMANY,	Total Due	\$8.19
			2025	\$8.19
0039821	XC00-2696-	SHINING VALLEY ENERGY CENTER, LLC, A DELAWARE LIMITED LIABILITY COPMANY,	Total Due	\$6.72
			2025	\$6.72
0039995	XC00-2713-	SHINING VALLEY ENERGY CENTER, LLC, A DELAWARE LIMITED LIABILITY COPMANY,	Total Due	\$6.80
			2025	\$6.80
1246228	XD00-4537-A1	SHIRLEY, GEORGE A.	Total Due	\$7,687.00
			2025	\$7,687.00
0051750	XD00-3634-	SHORELINE TRUST, DTD 04/11/2024,	Total Due	\$3,592.06
			2025	\$3,592.06
1252340	XD00-3965-12	SHUMWAY, BRENLIGH, WILLIAM, (JT)	Total Due	\$9.14
			2025	\$9.14
9001848	SA00-0184-	SIDDALL, BARBARA E,	Total Due	\$25.47
			2025	\$25.47
9001145	SA00-0114-	SILVER CITY MINES INC.	Total Due	\$212.43
			2025	\$212.43
1248611	XD00-4537-A13	SKR VENTURES LLC, A UTAH LIMITED LIABILITY COMPANY	Total Due	\$2,364.28
			2025	\$2,364.28
1255363	XD00-4537-B1114	SKR VENTURES LLC, A UTAH LIMITED LIABILITY COMPANY	Total Due	\$2,143.44
			2025	\$2,143.44
0079983	XF00-6119-C	SKYLINE TELECOM, A UTAH CORPORATION,	Total Due	\$10.00
			2025	\$10.00
0070321	XE00-5204-2	SKYLINE TELECOM, A UTAH CORPORATION,	Total Due	\$10.00
			2025	\$10.00
1257150	XA00-2454-42CRC60	SL&W HOLDINGS LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$2,018.04
			2025	\$2,018.04
1257167	XA00-2454-42CRC61	SL&W HOLDINGS LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$2,018.04
			2025	\$2,018.04
1257174	XA00-2454-42CRC62	SL&W HOLDINGS LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$2,018.04
			2025	\$2,018.04
0027461	XB00-1577-111	SMITH, MARLIN D, JENNIFER, (JT)	Total Due	\$3,112.01

## 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
			2025	\$3,112.01
1260273	XF00-6325-SS118	SOFONIA, SASHA,	Total Due	\$324.30
			2025	\$324.30
1247377	XC00-2723-1121112	SOTO, PRISCILIANO,	Total Due	\$6.80
			2025	\$6.80
0075114	XE00-5652-2	SPARROW, LARRY, DEBBIE E, (JT)	Total Due	\$13.09
			2025	\$13.09
0073473	XE00-5505-1	SPARROW, LARRY, DEBBIE E, (JT)	Total Due	\$78.52
			2025	\$78.52
0073531	XE00-5509-1	SPARROW, LARRY, DEBBIE, (JT)	Total Due	\$52.35
			2025	\$52.35
1242202	D000-3930-P211112	SPECIALE, ROBERT, BARBARA, (JT)	Total Due	\$232.46
			2025	\$232.46
0119029	XB00-1384-21209	SPENCER, CLARENCE,	Total Due	\$1,859.76
			2025	\$1,859.76
1254980	XA3A-0630-112WR43	SPENCER, TYRELLE,	Total Due	\$1,335.85
			2025	\$1,335.85
0105606	XA00-0947-133	SPERRY, CRAIG J, MARY LOU, TRUSTEES,	Total Due	\$4,212.55
			2025	\$4,212.55
0003355	XA00-0271-	SPERRY, DAVID R, (JT)	Total Due	\$1,292.42
			2025	\$1,292.42
0109814	XA00-1377-22	SQUIRE, CORY I, PASCALINE (JT)	Total Due	\$28.50
			2025	\$28.50
0062500	XD00-4481-63	STEADMAN, STEVEN COLE,	Total Due	\$519.62
			2025	\$519.62
0017199	XA3A-0300-105	STEELE, RANDY, AMIE, (JT)	Total Due	\$2,488.12
			2025	\$2,488.12
0021100	XA00-1201-1	STEPHENS, JEAN K, TRUSTEE,	Total Due	\$1,152.43
			2025	\$1,152.43
1260172	XF00-6325-SS108	STEVENS, MICHAEL, ROBYN, (JT),	Total Due	\$324.30
			2025	\$324.30
1260196	XF00-6325-SS110	STEVENS, RICK,	Total Due	\$324.30
			2025	\$324.30
1246831	XA00-0017-12	STONE, ANNALISA, WILLIAM, (JT)	Total Due	\$950.50
			2025	\$950.50
1246615	SA00-0545-	STRATA TRUST COMPANY CUSTODIAN FBO ALONZO THARP IRA 30004402,	Total Due	\$66.15
			2025	\$66.15
1257453	SA00-0598-	STRATA TRUST COMPANY CUSTODIAN FBO ALONZO THARP IRA 30004402,	Total Due	\$34.81
			2025	\$34.81
1255349	XD00-4537-B1112	STRONG, MARK, EDRIS, (JT), 50%	Total Due	\$2,338.30
			2025	\$2,338.30

## 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
0021738	XA00-1241-1	STUBBS, JUSTIN,	Total Due	\$2,279.15
			2025	\$2,279.15
0032735	XB00-2011-1	SUDWEEKS, MARK, CHERYL, (JT)	Total Due	\$62.93
			2025	\$62.93
9000279	SA00-0027-	SUMMIT REAL ESTATE INVESTMENT LLC	Total Due	\$33.75
			2025	\$33.75
0109152	XB00-1493-A1	SUTHERLAND, JOHN	Total Due	\$783.38
			2025	\$783.38
1255318	XD00-4537-B1109	TANDA RAIN LLC , A HAWAII LIMITED LIABILITY COMPANY,	Total Due	\$2,013.54
			2025	\$2,013.54
0003744	XA00-0304-	TANGREN, MATHEW B, LINDA S, (JT)	Total Due	\$28.25
			2025	\$28.25
0120662	XA00-2462-A01	TANNER, SIDNEY, CHRISTINA, (JT)	Total Due	\$2,131.13
			2025	\$2,131.13
0067913	XE00-4985-	TERRY, MARK,	Total Due	\$190.12
			2025	\$190.12
0067954	XE00-4988-	TERRY, MARK, KRISTA L, (JT),	Total Due	\$130.87
			2025	\$130.87
0086533	F000-6535-D	TERRY, WADE, JOANN, (JT),	Total Due	\$738.24
			2025	\$738.24
0079686	XF00-6104-	THARP A VERN JR.,	Total Due	\$45.69
			2025	\$45.69
9001608	SA00-0160-	THE DORA MINE A CORP	Total Due	\$23.40
			2025	\$23.40
9001723	SA00-0172-	THE MINERS DREAM A CORP	Total Due	\$40.73
			2025	\$40.73
1240011	XB00-1470-TS01	THE SUMMIT REAL ESTATE INVESTMENT, L.L.C,	Total Due	\$6.72
			2025	\$6.72
1240028	XB00-1470-TS02	THE SUMMIT REAL ESTATE INVESTMENT, L.L.C,	Total Due	\$6.72
			2025	\$6.72
1240066	XB00-1470-TS06	THE SUMMIT REAL ESTATE INVESTMENT, L.L.C,	Total Due	\$6.72
			2025	\$6.72
1240035	XB00-1470-TS03	THE SUMMIT REAL ESTATE INVESTMENT, L.L.C,	Total Due	\$6.72
			2025	\$6.72
1240042	XB00-1470-TS04	THE SUMMIT REAL ESTATE INVESTMENT, L.L.C,	Total Due	\$6.72
			2025	\$6.72
1240059	XB00-1470-TS05	THE SUMMIT REAL ESTATE INVESTMENT, L.L.C,	Total Due	\$6.72
			2025	\$6.72

## 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
9000501	SA00-0050-	THEODORE M BAILEY ETAL	Total Due	\$114.72
			2025	\$114.72
0110374	XA00-3391-A7N	THOMAS, JUSTIN, SHANNON MARIE, (H&W),	Total Due	\$59.70
			2025	\$59.70
0089503	XD00-4481-74B	THOMPSON, MELISSA D, 3/4 INTEREST,	Total Due	\$720.80
			2025	\$720.80
0064878	XE00-4684-	TILBY, CARL L, ROBIN L, (JT)	Total Due	\$184.12
			2025	\$184.12
0064894	XE00-4686-	TILBY, CARL, ROBIN, (JT)	Total Due	\$90.42
			2025	\$90.42
0083837	F000-6402-2	TIMM, CHARLES F, AUDREY, (JT)	Total Due	\$261.39
			2025	\$261.39
9000451	SA00-0045-	TINTIC COPPER AND GOLD INC.,	Total Due	\$430.45
			2025	\$430.45
0073192	XE00-5477-	TINTIC HOLDINGS, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$386.39
			2025	\$386.39
0072673	XE00-5428-	TINTIC LUMBER CO	Total Due	\$65.43
			2025	\$65.43
0072848	XE00-5446-	TINTIC LUMBER CO	Total Due	\$26.17
			2025	\$26.17
1257345	XA00-0981-111E12	TNT GENERAL CONTRACTORS, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$860.29
			2025	\$860.29
0073911	XE00-5545-	TREPANIER, ROBERT E,	Total Due	\$91.61
			2025	\$91.61
0073929	XE00-5546-	TREPANIER, ROBERT E,	Total Due	\$65.43
			2025	\$65.43
0073945	XE00-5548-	TREPANIER, ROBERT E,	Total Due	\$235.56
			2025	\$235.56
0073937	XE00-5547-	TREPANIER, ROBERT E,	Total Due	\$78.52
			2025	\$78.52
0073978	XE00-5550-	TREPANIER, ROBERT E,	Total Due	\$91.61
			2025	\$91.61
0073952	XE00-5549-	TREPANIER, ROBERT E,	Total Due	\$104.69
			2025	\$104.69
0080437	XF00-6148-12	TRI-WILSON RANCHES, LLC,	Total Due	\$16.97
			2025	\$16.97
0080270	XF00-6133-231	TRI-WILSON RANCHES, LLC,	Total Due	\$71.06
			2025	\$71.06
0080254	XF00-6133-1	TRI-WILSON RANCHES, LLC,	Total Due	\$9.32
			2025	\$9.32
0080262	XF00-6133-221	TRI-WILSON RANCHES, LLC,	Total Due	\$6.24
			2025	\$6.24

## 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
0080353	XF00-6140-	TRI-WILSON RANCHES, LLC,	Total Due	\$6.24
			2025	\$6.24
0080056	XF00-6124-A	TRI-WILSON RANCHES, LLC,	Total Due	\$19.15
			2025	\$19.15
0080080	XF00-6126-A	TRI-WILSON RANCHES, LLC,	Total Due	\$18.65
			2025	\$18.65
0080197	XF00-6129-1	TRI-WILSON RANCHES, LLC,	Total Due	\$6.24
			2025	\$6.24
0080205	XF00-6129-2	TRI-WILSON RANCHES, LLC,	Total Due	\$6.24
			2025	\$6.24
0080247	XF00-6132-	TRI-WILSON RANCHES, LLC,	Total Due	\$18.65
			2025	\$18.65
0080213	XF00-6129-31	TRI-WILSON RANCHES, LLC,	Total Due	\$6.24
			2025	\$6.24
9000337	SA00-0033-	TRIUMPH MINING CORPORATION,	Total Due	\$87.05
			2025	\$87.05
9001830	SA00-0183-	TROUT CREEK MINING CO	Total Due	\$234.66
			2025	\$234.66
0064779	XE00-4675-	UNDERWOOD, DAN B, TERI,	Total Due	\$157.04
			2025	\$157.04
0064795	XE00-4676-	UNDERWOOD, DAN B, TERI,	Total Due	\$170.13
			2025	\$170.13
0064787	XE00-4674-	UNDERWOOD, DAN B, TERI,	Total Due	\$143.95
			2025	\$143.95
0064761	XE00-4673-	UNDERWOOD, DAN BOAS, TERI, (JT),	Total Due	\$157.04
			2025	\$157.04
0064837	XE00-4680-	UNDERWOOD, DAN BOAS, TERI, (JT),	Total Due	\$143.95
			2025	\$143.95
0064845	XE00-4681-1	UNDERWOOD, DAN BOAS, TERI, (JT),	Total Due	\$26.17
			2025	\$26.17
0064852	XE00-4682-	UNDERWOOD, DAN BOAS, TERI, (JT),	Total Due	\$65.43
			2025	\$65.43
0118419	XE00-4673-A	UNDERWOOD, DAN BOAS, TERI, (JT),	Total Due	\$94.91
			2025	\$94.91
0004692	XA00-0389-	US RAILWAY CO	Total Due	\$280.96
			2025	\$280.96
0110622	XA00-0378-ROAD1	UTAH DEPARTMENT OF TRANSPORTATION,	Total Due	\$132.68
			2025	\$132.68
1258641	UNATTACHEDOSR- 003	UTAH OSR LAND COOPERATIVE,	Total Due	\$225.80
			2025	\$225.80
1258696	UNATTACHEDOSR- 009	UTAH OSR LAND COOPERATIVE,	Total Due	\$225.80
			2025	\$225.80

## Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
1258704	UNATTACHEDOSR-013	UTAH OSR LAND COOPERATIVE,	Total Due	\$233.64
			2025	\$233.64
1258711	UNATTACHEDOSR-020	UTAH OSR LAND COOPERATIVE,	Total Due	\$225.80
			2025	\$225.80
1258728	UNATTACHEDOSR-025	UTAH OSR LAND COOPERATIVE,	Total Due	\$225.80
			2025	\$225.80
1258759	UNATTACHEDOSR-028	UTAH OSR LAND COOPERATIVE,	Total Due	\$225.80
			2025	\$225.80
1259257	UNATTACHEDOSR-102	UTAH OSR LAND COOPERATIVE,	Total Due	\$225.80
			2025	\$225.80
1259271	UNATTACHEDOSR-120	UTAH OSR LAND COOPERATIVE,	Total Due	\$225.80
			2025	\$225.80
1259303	UNATTACHEDOSR-123	UTAH OSR LAND COOPERATIVE,	Total Due	\$231.74
			2025	\$231.74
1259358	UNATTACHEDOSR-153	UTAH OSR LAND COOPERATIVE,	Total Due	\$225.80
			2025	\$225.80
1259327	UNATTACHEDOSR-125	UTAH OSR LAND COOPERATIVE,	Total Due	\$225.80
			2025	\$225.80
1259334	UNATTACHEDOSR-151	UTAH OSR LAND COOPERATIVE,	Total Due	\$225.80
			2025	\$225.80
1259341	UNATTACHEDOSR-152	UTAH OSR LAND COOPERATIVE,	Total Due	\$225.80
			2025	\$225.80
1259372	UNATTACHEDOSR-155	UTAH OSR LAND COOPERATIVE,	Total Due	\$253.43
			2025	\$253.43
1259459	UNATTACHEDOSR-211	UTAH OSR LAND COOPERATIVE,	Total Due	\$931.06
			2025	\$931.06
1259480	UNATTACHEDOSR-103	UTAH OSR LAND COOPERATIVE,	Total Due	\$225.80
			2025	\$225.80
1259497	UNATTACHEDOSR-104	UTAH OSR LAND COOPERATIVE,	Total Due	\$225.80
			2025	\$225.80
1259505	UNATTACHEDOSR-105	UTAH OSR LAND COOPERATIVE,	Total Due	\$225.80
			2025	\$225.80

## Account Balance

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Account ID	Parcel Number	Owner Name	Year	Amount
1259512	UNATTACHEDOSR-106	UTAH OSR LAND COOPERATIVE,	Total Due	\$314.35
			2025	\$314.35
1259543	UNATTACHEDOSR-109	UTAH OSR LAND COOPERATIVE,	Total Due	\$391.69
			2025	\$391.69
1259536	UNATTACHEDOSR-108	UTAH OSR LAND COOPERATIVE,	Total Due	\$267.09
			2025	\$267.09
1259769	UNATTACHEDOSR-224	UTAH OSR LAND COOPERATIVE,	Total Due	\$837.59
			2025	\$837.59
1259776	UNATTACHEDOSR-225	UTAH OSR LAND COOPERATIVE,	Total Due	\$225.80
			2025	\$225.80
1259783	UNATTACHEDOSR-226	UTAH OSR LAND COOPERATIVE,	Total Due	\$225.80
			2025	\$225.80
1259752	UNATTACHEDOSR-223	UTAH OSR LAND COOPERATIVE,	Total Due	\$225.80
			2025	\$225.80
1261562	UNATTACHEDOSR-139	UTAH OSR LAND COOPERATIVE,	Total Due	\$225.80
			2025	\$225.80
1261593	UNATTACHEDOSR-204	UTAH OSR LAND COOPERATIVE,	Total Due	\$225.80
			2025	\$225.80
1261625	UNATTACHEDOSR-134	UTAH OSR LAND COOPERATIVE,	Total Due	\$225.80
			2025	\$225.80
1259233	UNATTACHEDOSR-094	UTAH OSR LAND COOPERATIVE,	Total Due	\$225.80
			2025	\$225.80
1259031	UNATTACHEDOSR-063	UTAH OSR LAND COOPERATIVE,	Total Due	\$225.80
			2025	\$225.80
1259048	UNATTACHEDOSR-064	UTAH OSR LAND COOPERATIVE,	Total Due	\$241.99
			2025	\$241.99
1258797	UNATTACHEDOSR-049	UTAH OSR LAND COOPERATIVE,	Total Due	\$217.34
			2025	\$217.34
1258951	UNATTACHEDOSR-037	UTAH OSR LAND COOPERATIVE,	Total Due	\$277.04
			2025	\$277.04
1258975	UNATTACHEDOSR-039	UTAH OSR LAND COOPERATIVE,	Total Due	\$225.80
			2025	\$225.80

## 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
1259156	UNATTACHEDOSR-082	UTAH OSR LAND COOPERATIVE,	Total Due	\$225.80
			2025	\$225.80
1259194	UNATTACHEDOSR-085	UTAH OSR LAND COOPERATIVE,	Total Due	\$790.66
			2025	\$790.66
1258898	UNATTACHEDOSR-024	UTAH OSR LAND COOPERATIVE,	Total Due	\$280.60
			2025	\$280.60
1259853	UNATTACHEDOSR-195	UTAH OSR LAND COOPERATIVE,	Total Due	\$239.53
			2025	\$239.53
1259613	UNATTACHEDOSR-137	UTAH OSR LAND COOPERATIVE,	Total Due	\$277.43
			2025	\$277.43
1259651	UNATTACHEDOSR-164	UTAH OSR LAND COOPERATIVE,	Total Due	\$225.80
			2025	\$225.80
1259668	UNATTACHEDOSR-165	UTAH OSR LAND COOPERATIVE,	Total Due	\$225.80
			2025	\$225.80
1259675	UNATTACHEDOSR-167	UTAH OSR LAND COOPERATIVE,	Total Due	\$225.80
			2025	\$225.80
1259884	UNATTACHEDOSR-200	UTAH OSR LAND COOPERATIVE,	Total Due	\$225.80
			2025	\$225.80
1259891	UNATTACHEDOSR-214	UTAH OSR LAND COOPERATIVE,	Total Due	\$223.87
			2025	\$223.87
1258874	UNATTACHEDOSR-022	UTAH OSR LAND COOPERATIVE,	Total Due	\$16.86
			2025	\$16.86
1259606	UNATTACHEDOSR-136	UTAH OSR LAND COOPERATIVE,	Total Due	\$34.07
			2025	\$34.07
0004478	XA00-0370-	UTAH SOUTHERN RAILWAY CO	Total Due	\$2,659.32
			2025	\$2,659.32
1258139	XA00-2129-121NRC53	VALLEY PEAK VENTURES LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,009.31
			2025	\$1,009.31
1258146	XA00-2129-121NRC54	VALLEY PEAK VENTURES LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,009.31
			2025	\$1,009.31
0106570	XA00-2506-26NSBCA6	VANTAGE PROPERTIES, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$13,031.57
			2025	\$13,031.57
9000741	SA00-0074-	VASHON, ADRIAN,	Total Due	\$15.51

## 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
			2025	\$15.51
0002944	XA00-0230-	VAUGHN, EDWARD, 90% INTEREST,	Total Due	\$1,989.33
			2025	\$1,989.33
1250887	XD00-4481-20B2	VILLEGAS, NICHOLE,	Total Due	\$614.11
			2025	\$614.11
0055702	D000-3929-M112	VINCI VIABLE, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$6.85
			2025	\$6.85
0054861	XD00-3899-A1	WADE, JAMES R, KARLENE, 8.32834333 % INT	Total Due	\$12.18
			2025	\$12.18
0067558	XE00-4948-	WAHLBERG, DENNIS E, (JT)	Total Due	\$117.78
			2025	\$117.78
0067541	XE00-4947-	WAHLBERG, DENNIS E, (JT)	Total Due	\$51.44
			2025	\$51.44
9001863	SA00-0186-	WALKER MCLEOD DEVELOPMENT, LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$29.72
			2025	\$29.72
1261098	XE00-4709-A05	WALRATH, FRANK,	Total Due	\$103.31
			2025	\$103.31
0109566	XA00-1285-32	WARD, LYNN G, ANNETTE C, (JT)	Total Due	\$2,080.87
			2025	\$2,080.87
1250779	XB00-1700-12W21	WASHBURN, KALEB M, CHRISTY M, (JT)	Total Due	\$95.52
			2025	\$95.52
1250421	XB00-1700-121	WASHBURN, KALEB M, CHRISTY M, (JT)	Total Due	\$5,577.28
			2025	\$5,577.28
1248433	XC00-2723-11321	WASHBURN, KALEB M, CHRISTY M, (JT)	Total Due	\$71.15
			2025	\$71.15
0001912	XA00-0126-1	WEBB, ERIC W, BECKIE A, (JT)	Total Due	\$1,907.42
			2025	\$1,907.42
0081484	XF00-6213-	WEIR, BENJAMIN M, CAROL S, TRUSTEES, 1/2 INTEREST	Total Due	\$20.93
			2025	\$20.93
0111059	XB00-1414-22	WHITE DOVE ENTERPRISES, LLC,	Total Due	\$97.19
			2025	\$97.19
0089701	XA00-0732-2	WHITE, MARILYN, TRUSTEE,	Total Due	\$779.44
			2025	\$779.44
1241610	XA00-1371-11FG2	WILKERSON, DALE COOK, CO-TRUSTEE,	Total Due	\$1,025.52
			2025	\$1,025.52
0024427	XA00-1373-1	WILKERSON, WOODFORD WORKMAN, TRUSTEE,	Total Due	\$1,191.95
			2025	\$1,191.95
0004106	XA00-0339-1	WILKEY, CHELSIE, (JT)	Total Due	\$2,453.30
			2025	\$2,453.30
9000931	SA00-0093-	WILLIAM H MCINTYRE CO.	Total Due	\$61.21

## 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
			2025	\$61.21
1255154	XA2A-0630-112CR303	WILOWCREEK PROPERTIES, LLC, A UTAH LIMITED LIABILITY COPMANY,	Total Due	\$172.15
			2025	\$172.15
0079397	XF00-6074-	WILSHIRE CONSULTING GROUP, A COLORADO LIMITED LIABILITY COMAPNY,	Total Due	\$12.25
			2025	\$12.25
0079405	XF00-6075-	WILSHIRE CONSULTING GROUP, A COLORADO LIMITED LIABILITY COMPANY,	Total Due	\$6.68
			2025	\$6.68
0079413	XF00-6076-	WILSHIRE CONSULTING GROUP, A COLORADO LIMITED LIABILITY COMPANY,	Total Due	\$6.68
			2025	\$6.68
1074538	XC00-3077-1A	WILSHIRE CONSULTING GROUP, A COLORADO LIMITED LIABILITY COMPANY,	Total Due	\$16.65
			2025	\$16.65
0122910	SA00-0456-	WILSHIRE CONSULTING GROUP, LLC	Total Due	\$211.46
			2025	\$211.46
1252319	SA00-0590-	WILSHIRE CONSULTING GROUP, LLC	Total Due	\$8.24
			2025	\$8.24
1251804	XE00-6119-S	WILSHIRE CONSULTING GROUP, LLC, A COLORADO LIMITED LIABILITY COMPANY,	Total Due	\$1,141.36
			2025	\$1,141.36
1251811	XE00-6120-T	WILSHIRE CONSULTING GROUP, LLC, A COLORADO LIMITED LIABILITY COMPANY,	Total Due	\$740.83
			2025	\$740.83
0078464	XF00-6073-	WILSHIRE CONSULTING GROUP, LLC, A COLORADO LIMITED LIABILITY COMPANY,	Total Due	\$13.37
			2025	\$13.37
0079694	XF00-6105-	WILSHIRE CONSULTING GROUP, LLC., A COLORADO LIMITED LIABILITY COMPANY,	Total Due	\$86.92
			2025	\$86.92
0088968	XD00-4481-23	WILSON, ELIOTT W.,	Total Due	\$532.61
			2025	\$532.61
1239639	XA00-1285-221	WILSON, KEVIN, CHRISTIE L, TRUSTEES,	Total Due	\$4,637.41
			2025	\$4,637.41
1254618	XA3A-0630-112WR06	WINN RIDGE LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,484.28
			2025	\$1,484.28
1255091	XA3A-0630-112WR54	WINN RIDGE LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,291.32

## 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
			2025	\$1,291.32
1254601	XA3A-0630-112WR05	WINN RIDGE LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,335.85
			2025	\$1,335.85
1254632	XA3A-0630-112WR08	WINN RIDGE LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,128.05
			2025	\$1,128.05
1255039	XA3A-0630-112WR48	WINN RIDGE LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,187.42
			2025	\$1,187.42
1255053	XA3A-0630-112WR50	WINN RIDGE LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,187.42
			2025	\$1,187.42
1255060	XA3A-0630-112WR51	WINN RIDGE LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,187.42
			2025	\$1,187.42
1255077	XA3A-0630-112WR52	WINN RIDGE LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,335.85
			2025	\$1,335.85
1255084	XA3A-0630-112WR53	WINN RIDGE LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,335.85
			2025	\$1,335.85
1255046	XA3A-0630-112WR49	WINN RIDGE LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$1,157.74
			2025	\$1,157.74
9000717	SA00-0071-	WINNIFRED MCHATTON ANDERSON TRUST	Total Due	\$6.24
			2025	\$6.24
1253172	XA00-2479-121PP03	WINTER, ROBERT, KRISTI, (JT)	Total Due	\$236.96
			2025	\$236.96
1250933	XD00-4481-20B3	WOOD, ALMA LAMONT, CINDY, (JT)	Total Due	\$889.87
			2025	\$889.87
0003819	XA00-0308-2	WOOD, TALON, TAYLOR, (JT),	Total Due	\$1,554.25
			2025	\$1,554.25
0045935	XC00-3177-3	WOODEN, MARY JULENE,	Total Due	\$7.17
			2025	\$7.17
0045984	XC00-3178-3	WOODEN, MARY JULENE,	Total Due	\$7.17
			2025	\$7.17
0017413	XA3A-0300-127	WOODRUFF, MARJORIE SUSIE,	Total Due	\$2,638.43
			2025	\$2,638.43
0123836	XA00-2504-421B21	WORWOOD, CLINTON MATTHEW,	Total Due	\$2,510.29
			2025	\$2,510.29
0019922	XA00-1114-11	WORWOOD, JASON D, AMERLEE S, TRUSTEES,	Total Due	\$2,928.33
			2025	\$2,928.33
0053210	XD00-3756-2	WORWOOD, MITCHELL L, (JT)	Total Due	\$6.72
			2025	\$6.72

## 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
1254067	XA00-2180-2	WORWOOD, RILEY,	Total Due	\$1,034.97
			2025	\$1,034.97
1254050	XB00-2177-2	WORWOOD, RILEY,	Total Due	\$144.24
			2025	\$144.24
0075288	XE00-5602-B	WRIGHT, NEILS W, C. JOYCE, (JT)	Total Due	\$186.16
			2025	\$186.16
0034707	XB00-2216-	YAMA, NICHOLAS, LACEY, (JT)	Total Due	\$836.89
			2025	\$836.89
0034657	XB00-2211-	YAMA, NICHOLAS, LACEY, (JT)	Total Due	\$641.62
			2025	\$641.62
0034681	XB00-2214-2	YAMA, NICHOLAS, LACEY, (JT)	Total Due	\$1,348.33
			2025	\$1,348.33
1239514	XB00-1630-301	YATES SUBDIVISION, LLC.,	Total Due	\$241.77
			2025	\$241.77
1239552	XB00-1630-305	YATES SUBDIVISION, LLC.,	Total Due	\$483.54
			2025	\$483.54
1239545	XB00-1630-304	YATES SUBDIVISION, LLC.,	Total Due	\$241.77
			2025	\$241.77
1239608	XB00-1630-310	YATES SUBDIVISION, LLC.,	Total Due	\$246.60
			2025	\$246.60
1239590	XB00-1630-309	YATES SUBDIVISION, LLC.,	Total Due	\$241.77
			2025	\$241.77
1239521	XB00-1630-302	YATES, KERRY,	Total Due	\$241.77
			2025	\$241.77
1243313	XB00-1935-11221	YOUNG, CAMMIE,	Total Due	\$430.35
			2025	\$430.35
1143358	XB00-1688-2	YOUNG, CAMMIE, (TIC)	Total Due	\$28.11
			2025	\$28.11
0112750	XA00-1348-2	YOUNG, CAMMIE, (TIC)	Total Due	\$7.07
			2025	\$7.07
0112743	XA00-1339-2	YOUNG, CAMMIE, (TIC)	Total Due	\$7.07
			2025	\$7.07
0112875	XB00-1935-13	YOUNG, DANA C, CAMMIE, (JT)	Total Due	\$11.75
			2025	\$11.75
1128839	XB00-1935-12	YOUNG, DANA C, CAMMIE, (JT)	Total Due	\$3,953.31
			2025	\$3,953.31
1248565	XD00-4537-A08	YUBA 8 LLC, A UTAH LIMITED LIABILITY COMPANY,	Total Due	\$51.54
			2025	\$51.54
1246235	XD00-4537-A2	YUBA LAKE HOUSE LLC,	Total Due	\$8,392.87
			2025	\$8,392.87
0050356	XD00-3527-	ZSCHEILE, GAIL, LIFE ESTATE	Total Due	\$889.42
			2025	\$889.42
0099858	XD00-3524-10	ZSCHEILE, GAIL, LIFE ESTATE	Total Due	\$81.84

## Account Balance

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running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
			2025	\$81.84
0099841	XD00-3524-9	ZSCHEILE, GAIL, LIFE ESTATE	Total Due	\$194.74
			2025	\$194.74
0099817	XD00-3530-12	ZSCHEILE, GAIL, LIFE ESTATE	Total Due	\$87.87
			2025	\$87.87
0099833	XD00-3530-2	ZSCHEILE, GAIL, LIFE ESTATE	Total Due	\$97.99
			2025	\$97.99
1123624	XD00-3524-82	ZSCHEILE, GAIL, LIFE ESTATE	Total Due	\$6.72
			2025	\$6.72
0072061	XE00-5371-	ZUFELT, CHEYENNE,(JT),	Total Due	\$248.65
			2025	\$248.65
0109855	XE00-5365-2	ZUFELT, CHEYENNE,(JT),	Total Due	\$78.52
			2025	\$78.52
0072038	XE00-5368-	ZUFELT, CHEYENNE,(JT),	Total Due	\$567.80
			2025	\$567.80
Total balance due for 870 accounts in year 2025:				\$759,574.87
Total balance due for 870 accounts over all years:				\$759,574.87