



DELINQUENT LIST

In accordance with the requirements and provisions of Section 59-2-1332.5 Utah Code Annotated,(U.A.C.) notice is hereby given that unpaid 2023 property taxes in Sanpete County, Utah became delinquent on December 1, 2023.

A penalty has been imposed in accordance with Section 59-2-1331 U.C.A. Interest accrues as of January 1 following the date of delinquency unless payment of delinquent taxes and penalty is received before January 31, 2024.

The Sanpete County Treasurer hereby provides notice of delinquency in the payment of property taxes, which shall be provided by mailing a written notice to delinquent taxpayer; and by making available to the public a list of delinquencies in the payment of property tax by electronic means at www.sanpete.com.

Property may be redeemed on behalf of the record owner by any person at any time prior to the public tax sale, which shall be held in May or June as provided in section 59-2-1351 U.C.A. following the lapse of four years from the date the property tax became delinquent.

If any property that is listed is related to or involved with any bankruptcy, the property is listed as information only and is not an attempt to collect the debt in violation of bankruptcy laws.



DELINQUENT LIST

R019715	0000060393	DANIELS KEVIN ETUX JT	Total Due	\$2,403.27
			2023	\$2,403.27
R022534	00000706X6	PETERSON JACKIE L ETUX JT	Total Due	\$596.48
			2023	\$596.48
R022819	00000831X1	MUNOZ AUGUSTIN ETUX JT	Total Due	\$6,698.48
			2023	\$6,698.48
R001641	000000191X	HANDY BROKERAGE LLC	Total Due	\$2,982.69
			2023	\$2,982.69
R018113	00000502X3	PETERSON WEBLEY L	Total Due	\$16.84
			2023	\$16.84
R027749	0000712X55	CHANEY ROBERT A ETUX JT	Total Due	\$51.08
			2023	\$51.08
R002970	000000502X	PETERSON WEBLEY L	Total Due	\$941.56
			2023	\$941.56
R028008	0000906X44	FLETCHER BRYAN H ETUX JT	Total Due	\$15.72
			2023	\$15.72
R000534	0000000556	MARTIN VINCENT KEITH	Total Due	\$1,116.05
			2023	\$1,116.05
R000656	0000000684	BROWN STEPHEN C ETUX JT	Total Due	\$1,390.77
			2023	\$1,390.77
R004676	00000070X1	MARTIN V KEITH	Total Due	\$1,292.27
			2023	\$1,292.27
R000446	0000000465	MALENAS CAFE LLC	Total Due	\$5,295.96
			2023	\$5,295.96
R000728	0000000766	ANDREASEN ADAM C ETUX JT	Total Due	\$756.92
			2023	\$756.92
R004359	00000066X1	TINOCO JUAN CARLOS ETAL JT	Total Due	\$509.68
			2023	\$509.68
R000214	0000000220	ANDERSON DAVID E	Total Due	\$1,206.95
			2023	\$1,206.95
R000247	0000000255	TIFFANY LANCASTER REAL ESTATE INC	Total Due	\$2,025.01
			2023	\$2,025.01



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R000650	000000679	GRIFFIN ROBERTA LYNN	Total Due	\$590.84
			2023	\$590.84
R002927	000000465X	TINOCO JOSE	Total Due	\$1,949.91
			2023	\$1,949.91
R003393	000000547X	RAY DONALD STEVEN ETAL JT	Total Due	\$1,410.81
			2023	\$1,410.81
R004044	000000630X	BURGESS KEVIN ALAN ETUX JT	Total Due	\$3,168.57
			2023	\$3,168.57
R000778	0000000823	CLOUD NINE HOLDINGS LLC	Total Due	\$9,868.71
			2023	\$9,868.71
R005416	000000823X	CLOUD NINE HOLDINGS LLC	Total Due	\$150.36
			2023	\$150.36
R019438	00000580X1	JIMENEZ BAUDEL TRUSTEES	Total Due	\$1,425.19
			2023	\$1,425.19
R019729	0000060407	JIMENEZ BAUDEL TRUSTEES	Total Due	\$2,486.46
			2023	\$2,486.46
R012558	00000245X2	LAURENT JEAN MARCEL ETUX JT	Total Due	\$20.28
			2023	\$20.28
R028063	0000939X10	MKM CAPITAL LLC	Total Due	\$1,297.77
			2023	\$1,297.77
R022601	00000725X1	COOKS DIONISIS	Total Due	\$1,805.60
			2023	\$1,805.60
R022604	00000725X5	COOKS DIONISIS	Total Due	\$105.84
			2023	\$105.84
R022742	00000767X1	ANDREASEN ADAM C ETUX JT	Total Due	\$605.96
			2023	\$605.96
R022813	00000824X1	CLOUD NINE HOLDINGS LLC	Total Due	\$32.60
			2023	\$32.60
R000016	000000001X	VAN ORMAN JOHN F ETUX JT	Total Due	\$18.80
			2023	\$18.80
R000126	0000000133	BRADLEY JEFF L ETAL JT	Total Due	\$1,875.85
			2023	\$1,875.85
R000023	0000000026	BUSHNELL CONNOR	Total Due	\$1,048.66
			2023	\$1,048.66
R000131	0000000138	PICKETT CLAUDE A ETUX JT	Total Due	\$1,462.08
			2023	\$1,462.08
R000093	0000000094	JORGENSEN SANPETE PROPERTIES LLC	Total Due	\$1,177.62
			2023	\$1,177.62
R000153	0000000162	COATES DELENE ETAL TC	Total Due	\$1,126.76
			2023	\$1,126.76



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R000155	0000000164	MIRANDA REBEKKAH ETAL JT	Total Due	\$2,948.43
			2023	\$2,948.43
R000052	0000000053	HAYES CHARLIE	Total Due	\$1,043.86
			2023	\$1,043.86
R000105	0000000109	JORGENSEN SANPETE PROPERTIES LLC	Total Due	\$6,222.57
			2023	\$6,222.57
R000228	0000000235	GONZALES RICHARD COREY	Total Due	\$1,006.80
			2023	\$1,006.80
R000235	0000000241	PETERSON JEREMY BRUCE TRUSTEE	Total Due	\$1,673.97
			2023	\$1,673.97
R000289	0000000302	HERNANDEZ ROBERTO H ETUX JT	Total Due	\$1,163.60
			2023	\$1,163.60
R000338	0000000355	EPIQ HOME SOLUTIONS LLC	Total Due	\$5,178.55
			2023	\$5,178.55
R000386	0000000401	BAILEY JOHN C ETAL JT	Total Due	\$649.16
			2023	\$649.16
R000412	0000000430	HILL JAMES WILLIAM ETAL JT	Total Due	\$846.76
			2023	\$846.76
R000488	0000000509	SEIBT K MICHAEL TRUSTEE	Total Due	\$1,149.95
			2023	\$1,149.95
R000489	0000000510	SEIBT K MICHAEL TRUSTEE	Total Due	\$664.72
			2023	\$664.72
R000493	0000000514	BREINHOLT JOSEPH C TRUSTEES	Total Due	\$45.32
			2023	\$45.32
R002937	000000491X	PETERSON GARY R ETAL JT	Total Due	\$1,968.73
			2023	\$1,968.73
R000538	000000055X	STEVENS GRANT L TRUSTEES	Total Due	\$1,892.34
			2023	\$1,892.34
R000646	0000000675	OLSEN JOHN K TRUSTEES	Total Due	\$574.84
			2023	\$574.84
R000693	0000000725	HERNANDEZ PABLO ETAL JT	Total Due	\$474.28
			2023	\$474.28
R000660	0000000688	HAYES DAVIS ETUX JT	Total Due	\$992.24
			2023	\$992.24
R000672	0000000700	BRANDON OLSON FAMILY LIMITED PARTNERSHIP	Total Due	\$30.68
			2023	\$30.68



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R000758	0000000798	BOUD JAMES R TRUSTEE	Total Due	\$2,057.90
			2023	\$2,057.90
R000790	000000083X	HENRY JACOB ETUX JT	Total Due	\$1,765.08
			2023	\$1,765.08
R000805	0000000859	STEVENS ANN S TRUSTEE	Total Due	\$2,478.54
			2023	\$2,478.54
R000837	0000000901	SMITH AMBERLEE LYNN TRUSTEE	Total Due	\$2,435.76
			2023	\$2,435.76
R000871	0000000941	DANIELS COREY ETUX JT	Total Due	\$2,013.11
			2023	\$2,013.11
R003277	000000535X	LAYTON AUTOBODY AND PAINT LLC	Total Due	\$582.32
			2023	\$582.32
R003372	000000545X	RM JIMENEZ PROPERTY LLC	Total Due	\$1,022.81
			2023	\$1,022.81
R001157	000000138X	PICKETT CLAUDE A ETUX JT	Total Due	\$664.72
			2023	\$664.72
R001163	000000139X	HILLYARD JEAN	Total Due	\$507.08
			2023	\$507.08
R003480	000000557X	TAYLOR MACKAY B ETUX JT	Total Due	\$1,106.52
			2023	\$1,106.52
R005219	000000802X	RYHLICK BRANDON ETUX JT	Total Due	\$3,034.73
			2023	\$3,034.73
R000059	0000000061	DUNNIGAN TERRY ETUX JT	Total Due	\$864.84
			2023	\$864.84
R000011	0000000014	BEACHAM KATHRYN MARIE BAKER ETAL JT	Total Due	\$2,173.20
			2023	\$2,173.20
R005427	000000824X	CLOUD NINE HOLDINGS LLC	Total Due	\$6,658.32
			2023	\$6,658.32
R005435	000000825X	CLOUD NINE HOLDINGS LLC	Total Due	\$32.60
			2023	\$32.60
R003964	0000006192	IHC HEALTH SERVICES INC	Total Due	\$1,741.08
			2023	\$1,741.08
R006860	00000126X1	GARDNER CATHERINE SHIRLEY	Total Due	\$23.68
			2023	\$23.68
R019725	0000060403	R & D ENTERTAINMENT LLC	Total Due	\$2,248.66
			2023	\$2,248.66
R019766	0000060444	SAWYER EARL TROY ETUX JT	Total Due	\$1,886.72



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			2023	\$1,886.72
R018489	00000514X1	BREINHOLT JOSEPH C TRUSTEES	Total Due	\$16.84
			2023	\$16.84
R018571	00000535X1	LAYTON AUTOBODY AND PAINT LLC	Total Due	\$574.84
			2023	\$574.84
R020759	0000061587	HONE JAMES LEE ETUX JT	Total Due	\$10.13
			2023	\$10.13
R020928	00000623X4	HILL VAL M TRUSTEES	Total Due	\$2,092.68
			2023	\$2,092.68
R019432	00000579X1	HALL CURTIS R	Total Due	\$1,446.80
			2023	\$1,446.80
R019434	00000579X3	FRUTOS JOSE ANTONIO ETUX JT	Total Due	\$2,088.68
			2023	\$2,088.68
R019435	00000579X4	COBBLE HEAVEN ESTATES LLC	Total Due	\$18.32
			2023	\$18.32
R023725	0000157X13	CONRAD LISA TRUSTEES	Total Due	\$569.12
			2023	\$569.12
R023738	0000157X26	CONRAD LISA TRUSTEES	Total Due	\$569.12
			2023	\$569.12
R023740	0000157X28	CONRAD LISA TRUSTEES	Total Due	\$569.12
			2023	\$569.12
R021129	00000628X5	BILLS JENNIFER L ETCON JT	Total Due	\$16.84
			2023	\$16.84
R033030	0000906X48	CHRISTENSEN EDWIN C TRUSTEES	Total Due	\$15.72
			2023	\$15.72
R022061	0000063801	MASON MATTHEW R ETAL JT	Total Due	\$4,161.97
			2023	\$4,161.97
R022171	0000063909	GRAY MARY LOU TRUSTEE	Total Due	\$1,256.24
			2023	\$1,256.24
R022250	0000063986	JORGENSEN JASON ETAL JT	Total Due	\$1,206.91
			2023	\$1,206.91
R033209	00006192X7	IHC HEALTH SERVICES INC	Total Due	\$14,821.99
			2023	\$14,821.99
R033322	000000870X	MIT AT BRIAN HEAD LC ETAL	Total Due	\$10,302.73
			2023	\$10,302.73
R022505	00000699X1	POULSON JAMES A	Total Due	\$352.32
			2023	\$352.32



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R022545	00000708X3	CONNELLEY DEWAIN ETAL JT	Total Due	\$2,894.22
			2023	\$2,894.22
R022546	00000708X4	CONNELLEY DEWAIN ETAL JT	Total Due	\$51.08
			2023	\$51.08
R022560	00000710X7	FOOTE GLEN L TRUSTEES	Total Due	\$15.90
			2023	\$15.90
R022747	00000772X4	CARLSEN RICHARD L ETAL JT	Total Due	\$1,133.66
			2023	\$1,133.66
R022726	00000758X1	ROSE PARK INVESTMENTS LLC	Total Due	\$8,068.45
			2023	\$8,068.45
R022821	00000831X3	BOWETER WILLIAM J ETUX JT	Total Due	\$47.64
			2023	\$47.64
R022824	00000835X2	FULLMER JAMES D ETUX JT	Total Due	\$280.44
			2023	\$280.44
R022908	00000939X7	PHILLIP AND KAYLEE GREEN FAMILY LIMITED PARTNERSHIP	Total Due	\$3,665.61
			2023	\$3,665.61
R022909	00000939X8	R & D HOLDINGS LLC	Total Due	\$13,109.72
			2023	\$13,109.72
R027463	0000608X15	MCQUIVEY MICHAEL ETUX JT	Total Due	\$40.80
			2023	\$40.80
R027479	00006192X4	IHC HEALTH SERVICES INC	Total Due	\$140.08
			2023	\$140.08
R017710	00000433X1	BUTCHER BRANDON ETAL JT	Total Due	\$11.40
			2023	\$11.40
R028015	0000908X14	STEPHENS CRAIG ETUX JT	Total Due	\$29.97
			2023	\$29.97
R028026	0000908X25	SCOTT DAVID J ETAL JT	Total Due	\$2,898.22
			2023	\$2,898.22
R028045	0000908X44	CHRISTENSEN KIM ETAL JT	Total Due	\$3,358.25
			2023	\$3,358.25
R032898	000000487X	RASMUSSEN AARON ETAL JT	Total Due	\$667.00
			2023	\$667.00
R032899	00000077X1	REYES OMAR	Total Due	\$574.84
			2023	\$574.84
R024122	000016705X	ELMER GWENDOLYN ELAINE	Total Due	\$710.68
			2023	\$710.68



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R029022	00016711X2	WHITE SUSAN JANE	Total Due	\$317.60
			2023	\$317.60
R024115	000016698X	ABBEY GWENDOLYN E ETAL JT	Total Due	\$45.92
			2023	\$45.92
R029100	00016761X1	LEAL MARIA ELENA ETAL JT	Total Due	\$212.16
			2023	\$212.16
R029107	00016761X8	OLSEN CRAIG	Total Due	\$217.08
			2023	\$217.08
R031999	0016788X27	CRISMON DAVID	Total Due	\$1,068.18
			2023	\$1,068.18
R028873	00016513X3	BURGESS KEITH A ETUX JT	Total Due	\$79.32
			2023	\$79.32
R028885	00016524X2	SEVY ROBERT III	Total Due	\$637.08
			2023	\$637.08
R007434	0000015903	OSMOND DAVID ETAL JT	Total Due	\$1,364.63
			2023	\$1,364.63
R007437	0000015906	BOREL DAVID	Total Due	\$1,336.47
			2023	\$1,336.47
R028849	00016474X2	BIRCH CREEK ENTERPRISES LLC	Total Due	\$650.60
			2023	\$650.60
R028956	00016599X1	BERGESON ERIK	Total Due	\$501.60
			2023	\$501.60
R007444	0000015914	HEIL BECK TRUSTEES	Total Due	\$1,113.18
			2023	\$1,113.18
R023756	000015917X	LARSEN QUADE D	Total Due	\$611.56
			2023	\$611.56
R031949	0016761X14	GASCA IGNACIO MADRIGAL ETAL	Total Due	\$192.48
			2023	\$192.48
R008331	0000016907	CRISMON DAVID	Total Due	\$751.56
			2023	\$751.56
R007497	0000015965	ROBERTS PHILIP J ETAL	Total Due	\$1,807.33
			2023	\$1,807.33
R007462	0000015931	GARDNER CHARLOTTE	Total Due	\$751.52
			2023	\$751.52
R008118	0000016601	MOOSMAN ARNOLD R ETUX JT	Total Due	\$1,231.31
			2023	\$1,231.31
R008347	0000016922	A & C CARTER PROPERTIES LLC	Total Due	\$5,067.78



DELINQUENT LIST

			2023	\$5,067.78
R008249	0000016734	BRAKE MICHAEL P ETUX JT	Total Due	\$50.40
			2023	\$50.40
R008200	0000016684	SUMSION MICHAEL BLAINE ETUX JT	Total Due	\$3,866.44
			2023	\$3,866.44
R008160	0000016645	BINGHAM LLC	Total Due	\$1,442.72
			2023	\$1,442.72
R008321	0000016818	MPL LLC	Total Due	\$432.32
			2023	\$432.32
R007871	0000016351	NAY MARCIA ETAL JT	Total Due	\$992.80
			2023	\$992.80
R008115	0000016599	MIKKELSEN BRET ETUX JT	Total Due	\$1,558.03
			2023	\$1,558.03
R008100	0000016585	EVERTS RICKY WAYNE	Total Due	\$638.48
			2023	\$638.48
R007589	0000016056	UTAH HERITAGE HIGHWAY 89 ALLIANCE	Total Due	\$3,581.02
			2023	\$3,581.02
R007778	0000016254	TERKELSEN DONA M TRUSTEE	Total Due	\$1,623.31
			2023	\$1,623.31
R007489	0000015957	ABBEY GWENDOLYN E ETAL JT	Total Due	\$1,128.70
			2023	\$1,128.70
R007502	0000015971	MIKKELSEN BRET ETAL JT	Total Due	\$674.84
			2023	\$674.84
R007583	0000016049	BARRON LARRY D	Total Due	\$1,375.98
			2023	\$1,375.98
R007585	0000016050	BARRON LARRY D	Total Due	\$905.96
			2023	\$905.96
R007624	0000016094	BORG ILA D	Total Due	\$1,069.63
			2023	\$1,069.63
R007794	0000016270	DAVIDSON CARMA O ETAL JT	Total Due	\$868.08
			2023	\$868.08
R007950	0000016433	MARX FARREL E ETAL JT	Total Due	\$637.08
			2023	\$637.08
R007951	0000016434	MARX FARREL E ETUX JT	Total Due	\$1,748.27
			2023	\$1,748.27
R008024	0000016508	DAVIDSON CARMA O ETAL JT	Total Due	\$48.52



DELINQUENT LIST

			2023	\$48.52
R008172	0000016659	PALMER SHAUNA LEE	Total Due	\$2,297.91
			2023	\$2,297.91
R008190	0000016675	PURSER JEFF F ETUX JT	Total Due	\$1,380.63
			2023	\$1,380.63
R008209	0000016693	MIRAMONTES RAUL ETAL JT	Total Due	\$14.88
			2023	\$14.88
R008230	0000016713	HILL FARDILA ANNIE IONA	Total Due	\$840.92
			2023	\$840.92
R023956	000016402X	DAVIDSON CARMA O ETAL JT	Total Due	\$704.04
			2023	\$704.04
R028781	00016262X1	GOIS ALEXSANDRO ETUX JT	Total Due	\$509.72
			2023	\$509.72
R028760	00016123X1	GASCA ARTURO ETAL JT	Total Due	\$1,484.58
			2023	\$1,484.58
R028875	00016515X1	STULCE JERRY ALLEN ETAL JT	Total Due	\$1,035.45
			2023	\$1,035.45
R028907	00016540X2	QUARNBERG KIPP ETUX JT	Total Due	\$697.48
			2023	\$697.48
R024114	000016693X	MIRAMONTES RAUL ETAL JT	Total Due	\$281.48
			2023	\$281.48
R024139	000016726X	FORD PAUL J ETUX JT	Total Due	\$2,092.15
			2023	\$2,092.15
R028918	00016546X3	LUSK NEAL ETAL JT	Total Due	\$1,539.64
			2023	\$1,539.64
R029056	00016738X5	CANTRELL CHATONNA	Total Due	\$576.12
			2023	\$576.12
R029057	00016738X6	DRAPER ROBERT COY	Total Due	\$543.00
			2023	\$543.00
R029071	00016743X1	SHEPS AUTO BODY AND TOWING INC	Total Due	\$1,012.22
			2023	\$1,012.22
R027528	000063697X	RAMOS BRIAN	Total Due	\$330.16
			2023	\$330.16
R021952	0000063693	TAYSOM BRAD	Total Due	\$873.48
			2023	\$873.48
R022019	0000063760	WATTS CONCRETE CONSTRUCTION ETAL	Total Due	\$351.52
			2023	\$351.52



DELINQUENT LIST

R023871	000016197X	OLDROYD JAMES ETUX JT	Total Due	\$15.12
			2023	\$15.12
R028803	00016383X1	STLF LIMITED PARTNERSHIP	Total Due	\$959.60
			2023	\$959.60
R007985	0000016470	CISCO BRETT ERIC ETUX JT	Total Due	\$713.44
			2023	\$713.44
R007990	0000016475	MUNK DENNIS TRUSTEES	Total Due	\$10.00
			2023	\$10.00
R007954	0000016437	ANDERSON CINDY FAYE	Total Due	\$1,020.54
			2023	\$1,020.54
R007992	0000016477	MENDENHALL JACKIE L	Total Due	\$491.20
			2023	\$491.20
R008002	0000016487	FUGAL ANTHONY B ETUX JT	Total Due	\$1,467.81
			2023	\$1,467.81
R008004	0000016489	BUTTON RYAN ETAL JT	Total Due	\$949.52
			2023	\$949.52
R007971	0000016455	ALLEN CINDY R	Total Due	\$430.44
			2023	\$430.44
R008035	0000016519	TURNER JOYCE CLARK TRUSTEE	Total Due	\$1,678.22
			2023	\$1,678.22
R008055	0000016540	MADSEN TIMOTHY ETUX JT	Total Due	\$770.64
			2023	\$770.64
R008103	0000016588	SANDERS HEYDE LEE TRUSTEE	Total Due	\$501.60
			2023	\$501.60
R008107	0000016591	DANIELS MICHAEL S ETAL JT	Total Due	\$403.16
			2023	\$403.16
R008068	0000016555	SHELLEY CHET ETUX JT	Total Due	\$22.84
			2023	\$22.84
R008070	0000016558	BARLOW DAVID ETUX JT	Total Due	\$768.20
			2023	\$768.20
R008073	0000016560	SORENSEN RONALD W ETUX JT	Total Due	\$704.92
			2023	\$704.92
R008119	0000016602	KIEFER MICHELLE L	Total Due	\$550.04
			2023	\$550.04
R008124	0000016607	MCLELLAN BARRY ETAL JT	Total Due	\$2,465.01
			2023	\$2,465.01
R008158	0000016643	YAZZIE LEO M ETAL JT	Total Due	\$1,017.60



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			2023	\$1,017.60
R008165	0000016650	PEEL DALE R	Total Due	\$48.52
			2023	\$48.52
R008220	0000016703	DUTTON LISA L	Total Due	\$576.12
			2023	\$576.12
R008320	0000016817	BECKSTEAD INVESTMENTS LLC	Total Due	\$379.08
			2023	\$379.08
R008326	0000016901	DIMMICK JOSHUA ETAL JT	Total Due	\$641.24
			2023	\$641.24
R008281	0000016768	WHITAKER WILLIAM E JR	Total Due	\$91.28
			2023	\$91.28
R007454	0000015924	GUITRON ALEJANDRA	Total Due	\$2,095.75
			2023	\$2,095.75
R007539	0000016007	JOHANSEN BEN R ETUX JT	Total Due	\$724.00
			2023	\$724.00
R007540	0000016008	BROTHERSON KODY SCOTT	Total Due	\$1,248.48
			2023	\$1,248.48
R007547	0000016014	CURTIS SHELLY	Total Due	\$1,443.73
			2023	\$1,443.73
R007633	0000016101	LUCILLE REBECCA	Total Due	\$1,729.00
			2023	\$1,729.00
R007634	0000016102	CHRISTENSEN CHESLEY LYNN	Total Due	\$1,228.81
			2023	\$1,228.81
R007642	0000016110	JACKSON FERREL JAY TRUSTEES	Total Due	\$742.68
			2023	\$742.68
R007613	0000016082	HAVERON JASON ETUX JT	Total Due	\$1,823.13
			2023	\$1,823.13
R007615	0000016084	RUN THIS LLC	Total Due	\$1,930.59
			2023	\$1,930.59
R020015	0000060741	DOLOMITE PARTNERS LLC	Total Due	\$703.32
			2023	\$703.32
R020016	0000060742	DOLOMITE PARTNERS LLC	Total Due	\$703.32
			2023	\$703.32
R020017	0000060743	SPENCER LANE LLC	Total Due	\$691.84
			2023	\$691.84
R020018	0000060744	SPENCER LANE LLC	Total Due	\$731.52
			2023	\$731.52
R007616	0000016085	HORN TODD M ETUX JT	Total Due	\$1,089.59
			2023	\$1,089.59
R007736	0000016210	JENSEN HEIDI TRUSTEE	Total Due	\$1,205.58
			2023	\$1,205.58



DELINQUENT LIST

R007763	0000016239	CENTRAL UTAH MENTAL HEALTH,ALC	Total Due	\$4,266.97
			2023	\$4,266.97
R007788	0000016264	KENNETH SPENCER LLC	Total Due	\$937.16
			2023	\$937.16
R007789	0000016265	WHITAKER WILLIAM E JR	Total Due	\$47.28
			2023	\$47.28
R007795	0000016271	WOOD BRENT TYRELL	Total Due	\$71.60
			2023	\$71.60
R007818	0000016294	FILLIS RUSSELL A	Total Due	\$1,798.08
			2023	\$1,798.08
R007881	0000016361	RODRIQUEZ MIKE ETUX JT	Total Due	\$1,248.70
			2023	\$1,248.70
R007882	0000016363	MADSEN INGLISH ADVENTURES LLC	Total Due	\$1,541.95
			2023	\$1,541.95
R007888	0000016369	VEGA CELESTINO ETUX JT	Total Due	\$1,074.92
			2023	\$1,074.92
R007895	0000016377	LANE MINALYN ETCOON JT	Total Due	\$2,853.61
			2023	\$2,853.61
R007909	0000016390	OLSON BRENT ETUX JT	Total Due	\$1,244.28
			2023	\$1,244.28
R007922	0000016403	DANNER LEEANNE	Total Due	\$589.52
			2023	\$589.52
R020629	0000061463	SPIRIT OF TRUTH NATIVE AMERICAN CHURCH	Total Due	\$2,438.54
			2023	\$2,438.54
R023752	000015905X	HORN TODD M ETAL JT	Total Due	\$1,795.42
			2023	\$1,795.42
R023802	000016004X	LEA JOANN S ETAL JT	Total Due	\$641.00
			2023	\$641.00
R023803	000016006X	LEA JOANN S ETAL JT	Total Due	\$1,361.12
			2023	\$1,361.12
R023804	000016008X	BROTHERSON KODY SCOTT	Total Due	\$79.32
			2023	\$79.32
R023757	000015918X	MAYO DAVID ETUX JT	Total Due	\$206.40
			2023	\$206.40
R023815	000016030X	NIELSEN ADAM ETUX JT	Total Due	\$1,214.79
			2023	\$1,214.79
R023777	000015952X	HORN TODD M ETUX JT	Total Due	\$1,337.44
			2023	\$1,337.44
R023943	000016374X	SHELLEY CALVIN D TRUSTEE	Total Due	\$534.48



DELINQUENT LIST

			2023	\$534.48
R023954	000016399X	MITTAN RICHARD L ETAL JT	Total Due	\$111.60
			2023	\$111.60
R023970	000016431X	SORENSEN RONALD W	Total Due	\$557.52
			2023	\$557.52
R023992	000016465X	THOMPSON RACHELLE P	Total Due	\$213.20
			2023	\$213.20
R024009	000016489X	BECK BRENT	Total Due	\$501.60
			2023	\$501.60
R032959	0000064155	HANSEN ALEXANDER ETUX JT	Total Due	\$916.64
			2023	\$916.64
R032961	0000064157	CEDAR VALLEY BUILDERS LLC	Total Due	\$702.04
			2023	\$702.04
R032964	0000064160	MECHAM COLTON C ETUX JT	Total Due	\$760.56
			2023	\$760.56
R033024	00016726X2	FORD PAUL J ETUX JT	Total Due	\$62.96
			2023	\$62.96
R033025	00016726X3	LARSEN JIMMY	Total Due	\$55.40
			2023	\$55.40
R021954	0000063695	CRISMON GERALD ETAL TC	Total Due	\$746.92
			2023	\$746.92
R022012	0000063753	PEEL DARRYL ETAL	Total Due	\$294.88
			2023	\$294.88
R022017	0000063758	WRIGHT SAMUEL ETAL JT	Total Due	\$600.40
			2023	\$600.40
R024012	000016495X	WHITAKER WILLIAM E JR	Total Due	\$1,857.55
			2023	\$1,857.55
R024036	000016540X	BURNETT TRENT SPENCER ETAL JT	Total Due	\$2,814.22
			2023	\$2,814.22
R024066	000016585X	BRINKERHOFF R MARK ETAL JT	Total Due	\$561.80
			2023	\$561.80
R024068	000016587X	DANNER LEEANNE ETAL JT	Total Due	\$595.28
			2023	\$595.28
R024080	000016607X	LIVINGSTON ROSALIND ETAL JT	Total Due	\$588.20
			2023	\$588.20
R024120	000016701X	MIRAMONTES RAUL ETAL JT	Total Due	\$751.51
			2023	\$751.51



DELINQUENT LIST

R024137	000016719X	DRAPER DANIEL ETUX JT	Total Due	\$69.04
			2023	\$69.04
R024151	000016743X	SARGEANT JEFFREY B ETUX JT	Total Due	\$410.00
			2023	\$410.00
R024182	000016793X	FRANK HABIBIAN LLC	Total Due	\$4,714.60
			2023	\$4,714.60
R024161	000016757X	ALBERTS CHRISTINE N	Total Due	\$1,527.24
			2023	\$1,527.24
R033136	000016258X	VERNON CHASE ETUX JT	Total Due	\$1,257.85
			2023	\$1,257.85
R033160	0000064209	CROSBY CHAD ETAL JT	Total Due	\$741.08
			2023	\$741.08
R033166	0000064215	MT PLEASANT LAND LLC	Total Due	\$780.08
			2023	\$780.08
R033176	0000064225	GREGORY JASON PAUL ETAL JT	Total Due	\$711.80
			2023	\$711.80
R033178	0000064227	JACKSON WENDY M	Total Due	\$682.52
			2023	\$682.52
R033179	0000064228	JEMM HOLDINGS LLC	Total Due	\$663.04
			2023	\$663.04
R033194	0000064243	BLACKBURN JOHN TYLER	Total Due	\$692.28
			2023	\$692.28
R033184	0000064233	SJW VENTURES-ELITE HOUSING LLC	Total Due	\$760.56
			2023	\$760.56
R033227	00016788X9	STORM GUARD INVESTMENTS	Total Due	\$297.44
			2023	\$297.44
R028699	00015901X1	RUSH REHABS LLC	Total Due	\$1,360.63
			2023	\$1,360.63
R028757	00016113X1	HORN TODD M ETUX JT	Total Due	\$501.60
			2023	\$501.60
R028795	00016326X1	HILL JEREMIE E	Total Due	\$536.40
			2023	\$536.40
R028797	00016329X1	BOGART UVADA R LIFE ESTATE	Total Due	\$1,823.70
			2023	\$1,823.70
R028759	00016121X1	LUSK THOMAS F ETUX JT	Total Due	\$550.76
			2023	\$550.76
R028809	00016416X1	ELWOOD KRISTEN	Total Due	\$190.52
			2023	\$190.52



DELINQUENT LIST

R028783	00016264X1	KENNETH SPENCER LLC	Total Due	\$354.00
			2023	\$354.00
R028785	00016274X1	TUBMAN ROBERT ETUX JT	Total Due	\$2,345.26
			2023	\$2,345.26
R028847	00016470X3	CISCO BRETT ERIC ETUX JT	Total Due	\$609.96
			2023	\$609.96
R028864	00016489X2	BECK BRENT C	Total Due	\$501.60
			2023	\$501.60
R028881	00016521X2	BROTHERSON JARED ETAL	Total Due	\$76.76
			2023	\$76.76
R028928	00016559X1	HUDDLESTONE MARY LOUISE TRUSTEE	Total Due	\$581.32
			2023	\$581.32
R028961	00016607X1	ROSTRON DEANNA R	Total Due	\$1,214.55
			2023	\$1,214.55
R029005	00016693X1	MIRAMONTES RAUL ETAL JT	Total Due	\$455.28
			2023	\$455.28
R029046	00016721X1	GLISPY ROY R TRUSTEE	Total Due	\$45.92
			2023	\$45.92
R029083	00016751X1	MURRISH CHRISTINE JANEEL ETCON JT	Total Due	\$696.52
			2023	\$696.52
R029090	00016751X8	HUTCHINS TIMOTHY W ETUX JT	Total Due	\$2,013.13
			2023	\$2,013.13
R029102	00016761X3	CASTRO JAIME ETAL JT	Total Due	\$276.48
			2023	\$276.48
R029103	00016761X4	SERRANO MARIA R	Total Due	\$554.80
			2023	\$554.80
R029104	00016761X5	MENDENHALL JACKIE L	Total Due	\$189.28
			2023	\$189.28
R029142	00016793X4	FRANK HABIBIAN LLC	Total Due	\$4,363.32
			2023	\$4,363.32
R031909	0016686X25	MUNK DENNIS K TRUSTEES	Total Due	\$10.00
			2023	\$10.00
R031911	0016686X27	MUNK DENNIS K TRUSTEES	Total Due	\$10.00
			2023	\$10.00
R031895	0016686X11	MUNK DENNIS K TRUSTEES	Total Due	\$10.10
			2023	\$10.10
R031896	0016686X12	MUNK DENNIS K TRUSTEES	Total Due	\$10.00
			2023	\$10.00
R031897	0016686X13	MUNK DENNIS K TRUSTEES	Total Due	\$10.00
			2023	\$10.00
R031925	0016712X18	BLUE HILL INVESTMENTS LLC	Total Due	\$1,772.83
			2023	\$1,772.83
R031901	0016686X17	CALQUIN JOHNAS VENEGONI	Total Due	\$1,496.58



DELINQUENT LIST

			2023	\$1,496.58
R031947	0016761X12	VEGA CELESTINO ETUX JT	Total Due	\$265.92
			2023	\$265.92
R031950	0016761X15	LARSEN MATTHEW J	Total Due	\$558.72
			2023	\$558.72
R031952	0016761X17	TAYLOR KEITH G ETUX JT	Total Due	\$212.16
			2023	\$212.16
R031955	0016761X20	GUTIERREZ EDUVIGEZ	Total Due	\$210.44
			2023	\$210.44
R031960	0016761X25	GASCA ELVA LEMUS	Total Due	\$254.20
			2023	\$254.20
R031961	0016761X26	SOLIS JESUS ETAL JT	Total Due	\$179.00
			2023	\$179.00
R031966	0016761X31	DUBON YESCENIA	Total Due	\$229.36
			2023	\$229.36
R031969	0016761X34	MIDDLETON BRIAN DBA	Total Due	\$335.84
			2023	\$335.84
R031987	0016788X15	DIMMICK RONALD K ETUX JT	Total Due	\$104.68
			2023	\$104.68
R031989	0016788X17	MERCURY PROJECT INC	Total Due	\$12,412.82
			2023	\$12,412.82
R031990	0016788X18	TIMBERHAWK INC ETAL	Total Due	\$532.40
			2023	\$532.40
R031993	0016788X21	JR FARMS LLC	Total Due	\$305.36
			2023	\$305.36
R033376	0000064334	KENDALL AMBER	Total Due	\$427.24
			2023	\$427.24
R033380	00016503X2	RODRIGUEZ RAUL ETAL JT	Total Due	\$611.00
			2023	\$611.00
R033384	000016770X	SHELLEY ABBIGALL C TRUSTEE	Total Due	\$14.88
			2023	\$14.88
R033424	00016714X1	MIRAMONTES ANA T ETAL JT	Total Due	\$2,045.94
			2023	\$2,045.94
R032944	0000064140	CLEVER INVESTING LLC	Total Due	\$770.32
			2023	\$770.32
R032946	0000064142	CEDAR VALLEY BUILDERS LLC	Total Due	\$770.32
			2023	\$770.32
R032948	0000064144	ON TARGET BUILDERS LLC	Total Due	\$770.32



DELINQUENT LIST

			2023	\$770.32
R024273	000017362X	RAPPLEYE MARILYN ETAL JT	Total Due	\$397.24
			2023	\$397.24
R029206	00017414X2	MEYER SCOTT G	Total Due	\$547.16
			2023	\$547.16
R024298	000017413X	COATES TAMRA L ETAL JT	Total Due	\$1,718.05
			2023	\$1,718.05
R008532	0000017281	JENSEN ANGELA ETAL JT	Total Due	\$574.80
			2023	\$574.80
R008465	0000017210	JACKMAN CHARDELL C	Total Due	\$835.32
			2023	\$835.32
R008383	0000017127	JENSEN KEN ETUX JT	Total Due	\$1,558.31
			2023	\$1,558.31
R008431	0000017174	CHEASAPEAKE PLACE LLC	Total Due	\$547.16
			2023	\$547.16
R024228	000017228X	KEENER DIANE S	Total Due	\$622.08
			2023	\$622.08
R029160	00017174X1	CHESAPEAKE PLACE LLC	Total Due	\$547.16
			2023	\$547.16
R029196	00017389X1	DRAPER RANDY K TRUSTEES	Total Due	\$2,384.41
			2023	\$2,384.41
R008369	0000017113	SHEPHERD CHARLES M ETUX JT	Total Due	\$2,258.36
			2023	\$2,258.36
R008384	0000017128	COOK DANIEL H	Total Due	\$2,462.30
			2023	\$2,462.30
R008449	0000017194	GONZALES GERALD W	Total Due	\$1,052.38
			2023	\$1,052.38
R008516	0000017265	HARWARD KATHRINE	Total Due	\$873.16
			2023	\$873.16
R008520	0000017269	NELSON ROSALIE S ETAL JT	Total Due	\$1,266.82
			2023	\$1,266.82
R008496	0000017243	ALLEN ROBERT DREW ETUX JT	Total Due	\$21.81
			2023	\$21.81
R008498	0000017245	VANDERWAAL JENNIFER ETCO JT	Total Due	\$1,063.25
			2023	\$1,063.25
R008536	0000017286	MABLE AND EVELYN STONE HOUSE LLC	Total Due	\$2,037.21



DELINQUENT LIST

			2023	\$2,037.21
R008549	0000017301	HICKS MARLA	Total Due	\$840.08
			2023	\$840.08
R008576	0000017327	BREINHOLT JOSEPH C ETAL JT	Total Due	\$1,067.73
			2023	\$1,067.73
R008577	0000017328	STEPHENSON BENJAMIN J ETUX JT	Total Due	\$365.16
			2023	\$365.16
R008659	0000017416	JOHNSON JERRY EVERETT ETUX JT	Total Due	\$655.12
			2023	\$655.12
R008664	0000017421	SCOTT BRENT R ETUX JT	Total Due	\$1,067.13
			2023	\$1,067.13
R008665	0000017422	SCOTT BRENT R ETUX JT	Total Due	\$788.48
			2023	\$788.48
R008677	0000017435	SCOTT BRENT	Total Due	\$2,536.43
			2023	\$2,536.43
R008761	0000017524	DOWNTOWN PROPERTY LLC	Total Due	\$15.44
			2023	\$15.44
R008715	0000017477	BENNION HOWARD ETUX JT	Total Due	\$191.00
			2023	\$191.00
R008716	0000017478	BENNION HOWARD ETUX JT	Total Due	\$282.84
			2023	\$282.84
R008717	0000017479	BENNION HOWARD ETUX JT	Total Due	\$562.12
			2023	\$562.12
R008789	0000017612	SMITH ROBERT ETUX JT	Total Due	\$1,351.95
			2023	\$1,351.95
R008740	0000017502	SCOTT BRENT R ETUX JT	Total Due	\$86.08
			2023	\$86.08
R008749	0000017511	OKELBERRY MICHAEL J ETUX JT	Total Due	\$133.28
			2023	\$133.28
R024242	000017286X	MABLE AND EVELYN STONE HOUSE LLC	Total Due	\$893.64
			2023	\$893.64
R024200	000017111X	LOVENDAHL TAMI TRUSTEE	Total Due	\$440.44
			2023	\$440.44
R024202	000017114X	SHEPHERD CHARLES M ETUX JT	Total Due	\$607.12
			2023	\$607.12
R024246	000017300X	STEWART KIMBERLY	Total Due	\$109.68
			2023	\$109.68



DELINQUENT LIST

R024247	000017301X	HICKS MARLA	Total Due	\$405.32
			2023	\$405.32
R024264	000017343X	CARTER JEANNIE	Total Due	\$414.32
			2023	\$414.32
R024267	000017349X	ADAIR PHILLIP R	Total Due	\$512.96
			2023	\$512.96
R024286	000017389X	CRANNEY MALEA	Total Due	\$1,416.71
			2023	\$1,416.71
R024346	000017538X	HADDOCK STEVEN J ETAL	Total Due	\$23.12
			2023	\$23.12
R024310	000017437X	ESTATE MORTGAGE LLC	Total Due	\$1,001.68
			2023	\$1,001.68
R033265	00017453X3	NORTH CENTRAL AGRICULTURE LLC	Total Due	\$846.88
			2023	\$846.88
R024322	000017479X	BENNION HOWARD ETUX JT	Total Due	\$2,329.22
			2023	\$2,329.22
R029205	00017414X1	BASSO RICHARD A	Total Due	\$397.24
			2023	\$397.24
R029217	00017436X9	ALLEN BRIAN L ETAL	Total Due	\$17.48
			2023	\$17.48
R032007	0017489X15	RAY DAVID W	Total Due	\$819.96
			2023	\$819.96
R008926	0000018008	BERRY ANDREW B	Total Due	\$728.60
			2023	\$728.60
R009015	0000018096	IVORY WESTON 60% ETAL	Total Due	\$3,312.40
			2023	\$3,312.40
R008894	0000017978	CASE LAURA WOOLSEY	Total Due	\$1,910.11
			2023	\$1,910.11
R008901	0000017985	HARDEN DONALD H ETAL JT	Total Due	\$1,835.41
			2023	\$1,835.41
R008989	0000018072	116 WINDSOR LLC	Total Due	\$3,528.50
			2023	\$3,528.50
R009071	0000018155	RAMAGE ELIZABETH L	Total Due	\$1,100.98
			2023	\$1,100.98
R008824	0000017906	WALKER CLARK M ETUX JT	Total Due	\$1,214.26
			2023	\$1,214.26
R008834	0000017915	BECK JERRY WADE	Total Due	\$14.60



DELINQUENT LIST

			2023	\$14.60
R008900	0000017984	SIDWELL HEATHER ELAINE	Total Due	\$905.92
			2023	\$905.92
R009030	0000018112	TRUITT BRIAN RAY	Total Due	\$593.72
			2023	\$593.72
R009158	0000018249	HIGH COUNTRY MOUNTAIN PROPERTIES LLC	Total Due	\$94.04
			2023	\$94.04
R009165	0000018256	HIGH COUNTRY MOUNTAIN PROPERTIES LLC	Total Due	\$14.60
			2023	\$14.60
R009187	0000018277	HIGH COUNTRY MOUNTAIN PROPERTIES LLC	Total Due	\$1,128.09
			2023	\$1,128.09
R024368	000017915X	BECK JERRY WADE	Total Due	\$463.56
			2023	\$463.56
R029277	00017994X1	TELLEZ JOSE ETAL JT	Total Due	\$729.68
			2023	\$729.68
R029282	00018040X1	GILGEN MICHAEL L	Total Due	\$463.56
			2023	\$463.56



DELINQUENT LIST

R029359	00018175X2	HUNSAKER THOMAS ETUX JT	Total Due	\$1,536.09
			2023	\$1,536.09
R029379	00018214X5	OLSON MATHEW ETUX JT	Total Due	\$568.56
			2023	\$568.56
R029380	00018214X6	OLSON MATHEW ETUX JT	Total Due	\$572.76
			2023	\$572.76
R029399	00018255X1	HIGH COUNTRY MOUNTAIN PROPERTIES LLC	Total Due	\$23.24
			2023	\$23.24
R029401	00018255X3	HIGH COUNTRY MOUNTAIN PROPERTIES LLC	Total Due	\$43.68
			2023	\$43.68
R029411	00018290X4	HIGH COUNTRY MTN PROPERTIES LLC	Total Due	\$1,167.76
			2023	\$1,167.76
R008860	0000017943	CHRISTENSEN LINDA L	Total Due	\$10.00
			2023	\$10.00
R008886	0000017970	ELIASON BILLIE B ETAL JT	Total Due	\$866.00
			2023	\$866.00
R008899	0000017983	TAPIA ANTONIO ETAL JT	Total Due	\$524.20
			2023	\$524.20
R009014	0000018095	SOPER AUSTIN ETUX JT	Total Due	\$2,630.00
			2023	\$2,630.00
R008983	0000018066	STOKER STEPHEN L TRUSTEE	Total Due	\$550.20
			2023	\$550.20
R009046	0000018130	ZOBELL LANCE W TRUSTEES	Total Due	\$172.76
			2023	\$172.76
R009065	0000018149	BARNEY WALTER CHARLES II ETAL JT	Total Due	\$122.80
			2023	\$122.80
R009069	0000018153	BILLS MATTHEW BOYD	Total Due	\$831.94
			2023	\$831.94
R009090	0000018174	SAGE CANYON PARK LLC	Total Due	\$14.60
			2023	\$14.60
R009172	0000018262	VARGAS ALBERTO M ETAL JT	Total Due	\$1,406.57
			2023	\$1,406.57
R009225	0000018314	NIELSON CAL	Total Due	\$900.32
			2023	\$900.32
R009237	0000018328	FOWKES TYLER ETAL JT	Total Due	\$429.92
			2023	\$429.92



DELINQUENT LIST

R009201	0000018290	BAILEY MATTHEW A	Total Due	\$34.32
			2023	\$34.32
R009209	0000018299	BAILEY MATTHEW A	Total Due	\$807.96
			2023	\$807.96
R009222	0000018311	SIMS BILLY M TRUSTEES	Total Due	\$77.20
			2023	\$77.20
R033225	00018211X4	LARSEN RHETT THOMAS	Total Due	\$621.60
			2023	\$621.60
R033290	0018186X10	FAUSETT DAKOTA	Total Due	\$16.60
			2023	\$16.60
R033286	00018186X6	HERNANDEZ MARIO VAZQUEZ ETUX JT	Total Due	\$17.48
			2023	\$17.48
R024373	000017925X	LARSEN NICHOLAS PETE ETUX JT	Total Due	\$1,455.61
			2023	\$1,455.61
R024376	000017929X	ORAM SHAUN ETUX JT	Total Due	\$2,788.04
			2023	\$2,788.04
R024392	000017973X	BRADY REID C ETAL JT	Total Due	\$485.12
			2023	\$485.12
R024460	000018137X	HANCOCK BRADD ETAL JT	Total Due	\$456.44
			2023	\$456.44
R024475	000018162X	NIELSON JOSEPH ETAL JT	Total Due	\$1,768.39
			2023	\$1,768.39
R024541	000018282X	FOWKES TYLER G ETUX JT	Total Due	\$1,539.96
			2023	\$1,539.96
R024544	000018287X	MOWER CAROL A TRUSTEE	Total Due	\$80.76
			2023	\$80.76
R029298	00018119X1	VANDESLUIS REBECCA LARSON ETAL JT	Total Due	\$661.16
			2023	\$661.16
R029307	00018149X3	BARNEY WALTER CHARLES II ETAL JT	Total Due	\$1,090.07
			2023	\$1,090.07
R029333	00018164X1	DRAPER NEIL C ETAL JT	Total Due	\$917.79
			2023	\$917.79
R029357	00018174X2	SAGE CANYON PARK LLC	Total Due	\$14.60
			2023	\$14.60
R029421	00018313X2	GREEN DAVID MICHAEL ETUX JT	Total Due	\$604.00
			2023	\$604.00
R029422	00018313X3	GREEN DAVID MICHAEL ETUX JT	Total Due	\$846.80



DELINQUENT LIST

			2023	\$846.80
R029470	00018884X1	FINLINSON KARL W ETUX JT	Total Due	\$323.92
			2023	\$323.92
R024600	000018723X	BULOW DAVID J ETUX JT	Total Due	\$405.84
			2023	\$405.84
R029580	00019016X2	BECK JONATHEN ETUX JT	Total Due	\$345.32
			2023	\$345.32
R029602	00019124X2	SERRANO ALFREDO ETAL JT	Total Due	\$71.84
			2023	\$71.84
R009511	0000018965	FOUNTAIN GREEN DEVELOPMENT TRU	Total Due	\$135.80
			2023	\$135.80
R009684	0000019150	HUTTO CATHY	Total Due	\$469.96
			2023	\$469.96
R009576	0000019042	TOLA ISRAEL ETAL JT	Total Due	\$634.28
			2023	\$634.28
R009278	0000018723	BULOW DAVID J ETUX JT	Total Due	\$1,070.12
			2023	\$1,070.12
R009437	0000018890	JACKMAN COREY	Total Due	\$2,871.27
			2023	\$2,871.27
R009512	0000018966	PEMBERTON JESSICA ETCO JT	Total Due	\$2,430.67
			2023	\$2,430.67
R009517	0000018971	SAVIO MICHAEL ETUX JT	Total Due	\$2,352.41
			2023	\$2,352.41
R009626	0000019093	RAMIREZ LUIS A ETAL JT	Total Due	\$391.64
			2023	\$391.64
R024811	000019166X	WALL ZACHARY D ETAL JT	Total Due	\$16.40
			2023	\$16.40
R029494	00018940X2	SHAW BRADY	Total Due	\$3,506.03
			2023	\$3,506.03
R009260	0000018703	COOK SPENCER	Total Due	\$14.96
			2023	\$14.96
R009263	0000018706	REYES RAFAEL C	Total Due	\$795.68
			2023	\$795.68
R009286	0000018732	CERVANTES FERNANDO ETAL JT	Total Due	\$967.44
			2023	\$967.44
R009303	0000018749	ANDERSON JEFFERY T ETUX JT	Total Due	\$943.64
			2023	\$943.64



DELINQUENT LIST

R009337	0000018785	HERNANDEZ ROBERTO ETAL JT	Total Due	\$491.44
			2023	\$491.44
R009390	0000018840	SALAS JOSE M ETUX JT	Total Due	\$749.56
			2023	\$749.56
R009406	0000018860	LAMB RICHARD MORGAN	Total Due	\$971.72
			2023	\$971.72
R009407	0000018861	OLSON MARVIN K ETUX JT	Total Due	\$1,372.79
			2023	\$1,372.79
R009430	0000018883	BAGLEY DARREL M ETAL	Total Due	\$1,097.10
			2023	\$1,097.10
R009460	0000018913	NAJERA GABRIEL ETUX JT	Total Due	\$764.96
			2023	\$764.96
R009472	0000018927	WRIGHT COLE	Total Due	\$873.92
			2023	\$873.92
R009504	0000018958	GINEZ ANASTACIO	Total Due	\$663.52
			2023	\$663.52
R009507	0000018961	COOMBS BRYAN K	Total Due	\$307.28
			2023	\$307.28
R009530	0000018987	AGUADO GERARDO ETUX JT	Total Due	\$233.64
			2023	\$233.64
R009533	0000018992	GORDON TREVOR ETUX JT	Total Due	\$131.52
			2023	\$131.52
R009555	0000019015	KREBS LARRY J TRUSTEES	Total Due	\$948.12
			2023	\$948.12
R009557	0000019018	ANDERSON JEREMY DEAN	Total Due	\$1,900.38
			2023	\$1,900.38
R009570	0000019034	RUSSELL BRENNEN KAYDEN ETUX JT	Total Due	\$24.84
			2023	\$24.84
R009572	0000019036	RUSSELL BRENNEN KAYDEN ETUX JT	Total Due	\$24.24
			2023	\$24.24
R009642	0000019109	SPETH DONALD TRUSTEES	Total Due	\$169.92
			2023	\$169.92
R009644	0000019110	WILSON KAREN D	Total Due	\$180.56
			2023	\$180.56
R009648	0000019114	SWENSEN JEFFERY A ETUX JT	Total Due	\$1,803.01
			2023	\$1,803.01
R009602	0000019070	HOLMAN LAYNE ETUX JT	Total Due	\$27.04
			2023	\$27.04
R009650	0000019116	CHRISTENSEN REVIS	Total Due	\$699.32
			2023	\$699.32
R009651	0000019117	REYES GLORIA FLORES	Total Due	\$708.80



DELINQUENT LIST

			2023	\$708.80
R009611	0000019079	GREEN PAUL	Total Due	\$1,188.49
			2023	\$1,188.49
R009624	0000019091	REECE KARL W ETUX JT	Total Due	\$1,351.86
			2023	\$1,351.86
R009632	0000019099	SWENSEN JEFFERY A ETUX JT	Total Due	\$453.52
			2023	\$453.52
R009697	0000019163	HILL DAVID N TRUSTEES	Total Due	\$22.80
			2023	\$22.80
R033122	000018996X	CARROLL PAYDEN ETAL	Total Due	\$512.96
			2023	\$512.96
R024595	000018703X	COOK SPENCER	Total Due	\$52.64
			2023	\$52.64
R024683	000018894X	SHAW TERRY W	Total Due	\$0.60
			2023	\$0.60
R024687	000018899X	RODRIGUEZ ANGELICA	Total Due	\$1,166.83
			2023	\$1,166.83
R024773	000019049X	DPW ENTERPRISES LLC ETAL	Total Due	\$898.68
			2023	\$898.68
R024740	000018979X	GILES JUANITA JEANNE	Total Due	\$24.03
			2023	\$24.03
R024799	000019138X	HOLLADAY JARED L	Total Due	\$1,192.93
			2023	\$1,192.93
R024807	000019151X	JOHNSON JASON WARREN	Total Due	\$634.44
			2023	\$634.44
R029473	00018885X1	HALES KEVIN	Total Due	\$835.93
			2023	\$835.93
R029509	00018947X2	WHITMAN GEORGE AKA ETAL JT	Total Due	\$263.52
			2023	\$263.52
R029525	00018965X1	MID-AMERICA UNION CONFERENCE O	Total Due	\$112.32
			2023	\$112.32
R029528	00018966X3	OBANNON KAYCEE ETUX JT	Total Due	\$306.12
			2023	\$306.12
R029535	00018971X3	BISHOP JEFFREY D ETUX JT	Total Due	\$1,133.38
			2023	\$1,133.38
R029557	00018987X4	AGUADO GERARDO ETUX JT	Total Due	\$233.64
			2023	\$233.64
R033386	00019031X2	VAREJCKA JAMES ETAL JT	Total Due	\$38.44
			2023	\$38.44
R024869	000019516X	JACOBSEN JESSICA	Total Due	\$699.72
			2023	\$699.72



DELINQUENT LIST

R024890	000019551X	LOYBORG MIRA MCMURRIN TRUSTEE	Total Due	\$421.80
			2023	\$421.80
R009777	0000019551	LOYBORG MIRA MCMURRIN TRUSTEE	Total Due	\$359.88
			2023	\$359.88
R029628	00019565X1	ELIASON TREVOR	Total Due	\$293.88
			2023	\$293.88
R009744	0000019515	DRAPER CECELIA T	Total Due	\$458.44
			2023	\$458.44
R009752	0000019522	VINEYARD NATHAN	Total Due	\$293.88
			2023	\$293.88
R009778	0000019552	HOUSEHOLDER BOYD J ETAL JT	Total Due	\$2,249.55
			2023	\$2,249.55
R009799	0000019574	THOMPSON RONALD D ETUX JT	Total Due	\$454.84
			2023	\$454.84
R009809	0000019589	TRAPP CARLEEN	Total Due	\$510.16
			2023	\$510.16
R009819	0000019600	KENDALL ALAN B ETUX JT	Total Due	\$914.64
			2023	\$914.64
R024862	000019501X	CLAWSON NOLAN ETUX JT	Total Due	\$2,582.77
			2023	\$2,582.77
R024903	000019588X	WIBERG ROSS ETAL JT	Total Due	\$14.32
			2023	\$14.32
R024904	000019589X	TRAPP CARLEEN	Total Due	\$514.68
			2023	\$514.68
R024879	000019531X	BROTHERSON JARED ETUX JT	Total Due	\$317.08
			2023	\$317.08
R029621	00019527X3	PECK DUSTIN ETUX JT	Total Due	\$1,341.81
			2023	\$1,341.81
R011963	0000022471	BURNSIDE DAVID ROGER ETAL JT	Total Due	\$1,365.72
			2023	\$1,365.72
R014770	0000027205	NELSON KENNY ETUX JT	Total Due	\$501.44
			2023	\$501.44
R016406	0000033698	DAVIES DANIEL J ETAL	Total Due	\$143.60
			2023	\$143.60
R016678	0000034084	ALVEY CHARLES W TRUSTEES	Total Due	\$2,339.97
			2023	\$2,339.97
R016548	0000033839	MENZIES AMILYA LOUISE	Total Due	\$1,348.19



DELINQUENT LIST

			2023	\$1,348.19
R013433	0000025745	DPW ENTERPRISES LLC	Total Due	\$385.76
			2023	\$385.76
R015067	0000028240	MCGEE DALLAS ETAL JT	Total Due	\$541.12
			2023	\$541.12
R016830	0000035043	DAHLE JEFFERY K	Total Due	\$1,753.68
			2023	\$1,753.68
R016831	0000035044	DAHLE JEFFERY K	Total Due	\$114.56
			2023	\$114.56
R012572	0000024613	CHRISTENSEN DANIEL REX ETUX JT	Total Due	\$193.60
			2023	\$193.60
R015085	0000028282	BURGESS LINDA J	Total Due	\$111.20
			2023	\$111.20
R015115	0000028313	HANKS KATHLEEN ETAL	Total Due	\$87.56
			2023	\$87.56
R015301	0000028519	LAWS STEVEN D ETUX JT	Total Due	\$289.44
			2023	\$289.44
R017405	0000040205	ANTHONY DEBORAH	Total Due	\$801.28
			2023	\$801.28
R017245	0000040046	BREWER JUDE L ETUX JT	Total Due	\$1,586.31
			2023	\$1,586.31
R017430	0000040230	MONTERO PAMELA ETCO JT	Total Due	\$1,000.32
			2023	\$1,000.32
R012310	0000023705	FIFE FAMILY LLC	Total Due	\$93.44
			2023	\$93.44
R015428	0000032102	FORD DOUGLAS G ETUX JT	Total Due	\$372.12
			2023	\$372.12
R017217	0000040018	DIAMOND LYNDEE FKA	Total Due	\$712.60
			2023	\$712.60
R017871	0000050069	IBARRA DIVA	Total Due	\$252.76
			2023	\$252.76
R017599	0000040399	HIDEAWAY PROPERTY LLC 1/2	Total Due	\$236.80
			2023	\$236.80
R019773	0000060451	EGLINTON ENTERPRISES LLC	Total Due	\$335.08
			2023	\$335.08
R019519	0000060014	STANFORD GARY B ESTATE	Total Due	\$247.48
			2023	\$247.48
R013316	0000025613	RASMUSSEN TYSON ROBERT ETAL JT	Total Due	\$40.20



DELINQUENT LIST

			2023	\$40.20
R016080	0000033383	VAN LIERE KEVIN J ETAL TC	Total Due	\$79.68
			2023	\$79.68
R017609	0000040409	FRANSEN JEANETTE	Total Due	\$190.92
			2023	\$190.92
R017617	0000040417	OCAMPO PEDRO ETAL JT	Total Due	\$208.48
			2023	\$208.48
R017619	0000040419	RICHARDS PAUL C	Total Due	\$190.92
			2023	\$190.92
R017836	0000050035	INCE BLAKE ETUX JT	Total Due	\$266.52
			2023	\$266.52
R017843	0000050042	INCE BLAKE ETAL JT	Total Due	\$609.52
			2023	\$609.52
R017845	0000050044	LUTZ LISA	Total Due	\$302.48
			2023	\$302.48
R017551	0000040351	WALL SANDEE ETAL JT	Total Due	\$964.80
			2023	\$964.80
R017639	0000040439	RICO CECIA KEREN	Total Due	\$210.60
			2023	\$210.60
R017640	0000040440	RICO CECIA KEREN	Total Due	\$210.60
			2023	\$210.60
R017650	0000040450	PECK JASON R	Total Due	\$190.92
			2023	\$190.92
R025843	000024662X	WILLIAMS JUDY CONSERVATOR FOR	Total Due	\$192.40
			2023	\$192.40
R025752	000023180X	FIFE FAMILY LLC	Total Due	\$93.44
			2023	\$93.44
R025756	000023200X	FIFE FAMILY LLC	Total Due	\$100.56
			2023	\$100.56
R025965	000025190X	BREWER JONNIE ETCO JT	Total Due	\$79.16
			2023	\$79.16
R026085	000025614X	RASMUSSEN TYSON ROBERT ETAL JT	Total Due	\$22.32
			2023	\$22.32
R012594	0000024633	SMITH KENNETH J	Total Due	\$301.56
			2023	\$301.56
R012683	0000024720	BRUNI RAY JR ETAL JT	Total Due	\$288.96
			2023	\$288.96
R012686	0000024723	SMITH MAX TRUSTEE	Total Due	\$288.96



DELINQUENT LIST

			2023	\$288.96
R012699	0000024736	LAFOLLETTE NATALIA	Total Due	\$288.96
			2023	\$288.96
R012700	0000024737	LAFOLLETTE NATALIA	Total Due	\$288.96
			2023	\$288.96
R012539	0000024522	KINROSS COREY ETUX JT	Total Due	\$590.64
			2023	\$590.64
R012549	0000024532	SMITH MAX TRUSTEE 1/2 ETAL	Total Due	\$321.96
			2023	\$321.96
R012561	0000024603	CARDENAS CELLE	Total Due	\$197.72
			2023	\$197.72
R016173	0000033478	INTERLAKE THRIFT	Total Due	\$143.60
			2023	\$143.60
R016106	0000033409	BREWSTER FREDRICK T	Total Due	\$79.68
			2023	\$79.68
R018300	0000051041	SCHMIDTKE CARL HENRY ETAL	Total Due	\$1,298.86
			2023	\$1,298.86
R012082	0000022646	SLOCUM ROBERT W TRUSTEE	Total Due	\$582.96
			2023	\$582.96
R012578	0000024619	HARRIS JAMES E	Total Due	\$264.76
			2023	\$264.76
R016015	0000033317	DERIJK CYNTHIA ANN BEST ETAL JT	Total Due	\$79.68
			2023	\$79.68
R016407	0000033699	DAVIES DANIEL J ETUX JT	Total Due	\$143.60
			2023	\$143.60
R016233	0000033534	BEST LOUISE MARY ETAL	Total Due	\$373.68
			2023	\$373.68
R019782	0000060460	BERRY LAND INVESTMENT LLC	Total Due	\$335.08
			2023	\$335.08
R019783	0000060461	BERRY LAND INVESTMENT LLC	Total Due	\$335.08
			2023	\$335.08
R019784	0000060462	BERRY LAND INVESTMENT LLC	Total Due	\$335.08
			2023	\$335.08
R020080	0000060802	GOGAN THOMAS B ETUX JT	Total Due	\$288.96
			2023	\$288.96
R020087	0000060809	SMITH MAX TRUSTEE	Total Due	\$303.12
			2023	\$303.12
R025349	000021302X	ANDERSON PAMELA K	Total Due	\$206.36
			2023	\$206.36
R025799	000024366X	WOOL CITY INC	Total Due	\$58.32
			2023	\$58.32
R014468	0000026864	WEBB ASHLEY	Total Due	\$122.56
			2023	\$122.56
R014478	0000026874	BRINKERHOFF BRIAN ETAL JT	Total Due	\$1,038.12



DELINQUENT LIST

			2023	\$1,038.12
R014593	0000027015	WRIGHT MERLYN R 8/168 ETAL	Total Due	\$659.36
			2023	\$659.36
R014600	0000027022	WRIGHT MERLYN R 8/168 ETAL	Total Due	\$2,295.49
			2023	\$2,295.49
R014601	0000027023	WRIGHT MERLYN R 8/168 ETAL	Total Due	\$172.36
			2023	\$172.36
R016869	0000035088	JOHNSON DAVID K	Total Due	\$2,387.40
			2023	\$2,387.40
R016972	0000035186	RANDALL DANETTE HARPER ETAL JT	Total Due	\$679.76
			2023	\$679.76
R020056	0000060788	SMITH MAX TRUSTEE	Total Due	\$288.96
			2023	\$288.96
R025381	000021465X	OLSON BRODY ETAL	Total Due	\$271.80
			2023	\$271.80
R025419	000021637X	JEFFS BOWIE ETAL TC ETAL	Total Due	\$140.88
			2023	\$140.88
R025316	000021188X	HANSEN DAVID JOHNATHON	Total Due	\$18.84
			2023	\$18.84
R030764	00025099X3	THOMAS BRENT MARLOW	Total Due	\$62.20
			2023	\$62.20
R030549	00022166X2	LOVELESS PHILLIP ETAL JT	Total Due	\$164.16
			2023	\$164.16
R030554	00022169X2	LOVELESS PHILLIP ETAL JT	Total Due	\$114.08
			2023	\$114.08
R030561	00022227X3	BARKER EDITH R ETAL	Total Due	\$65.60
			2023	\$65.60
R026534	000026850X	WEBB ASHLEY	Total Due	\$395.44
			2023	\$395.44
R031423	00027040X5	WALLACE ESTATES LLC	Total Due	\$71.92
			2023	\$71.92
R031635	00041001C	GIVIDEN HAROLD V	Total Due	\$25.52
			2023	\$25.52
R031636	00041002C	WILLIAMS ROBIN	Total Due	\$17.32
			2023	\$17.32
R029838	00020174X1	GALLAGHER STEVE TRUSTEE	Total Due	\$128.00
			2023	\$128.00
R025561	000022120X	MADSEN DENNIS	Total Due	\$16.88



DELINQUENT LIST

			2023	\$16.88
R025461	000021783X	HASLETON THOMAS S TRUSTEES	Total Due	\$312.16
			2023	\$312.16
R002952	0000005011	WRIGHT MERLYN R 8/168 ETAL	Total Due	\$334.68
			2023	\$334.68
R031246	00026723X4	BECKSTEAD KARL ETUX JT	Total Due	\$986.52
			2023	\$986.52
R002956	0000005015	WRIGHT MERLYN R 8/168 ETAL	Total Due	\$334.68
			2023	\$334.68
R031666	00041041C	BROWN LIONEL	Total Due	\$2,321.06
			2023	\$2,321.06
R031404	00027011X3	WRIGHT MERLYN R 8/168 ETAL	Total Due	\$1,639.63
			2023	\$1,639.63
U000068	0SA9801224	AMERICAN TRINITY TRUST CO	Total Due	\$180.28
			2023	\$180.28
R030365	00021783X3	HASLETON THOMAS S TRUSTEES	Total Due	\$80.72
			2023	\$80.72
R032423	0022506X24	6041 PROPERTY LLC	Total Due	\$829.64
			2023	\$829.64
R032218	0020212X12	GUTIERREZ RAQUAL ETAL JT	Total Due	\$69.84
			2023	\$69.84
R032152	0020148X44	NETHERCOTT BOYD CO-TRUSTEES	Total Due	\$188.80
			2023	\$188.80
R031091	00026259X6	MECHAM SANDY	Total Due	\$1,102.52
			2023	\$1,102.52
R032047	0020070X23	DIAMOND HILLS	Total Due	\$990.80
			2023	\$990.80
R032076	0020070X56	WORKMAN ANTONIO T ETAL JT	Total Due	\$28.12
			2023	\$28.12
R032077	0020070X57	FOUNTAIN GREEN DEVELOPMENT TRU	Total Due	\$243.68
			2023	\$243.68
R029891	00020232X4	SMITH MAX TRUSTEE	Total Due	\$14.08
			2023	\$14.08
R031769	00041195C	BENCH J MARC ETAL	Total Due	\$1,097.91
			2023	\$1,097.91
R032033	0020069X11	LORENZO JOHN	Total Due	\$33.84
			2023	\$33.84
R026285	000026176X	SLADE WAYNE R TRUSTEE	Total Due	\$14.08
			2023	\$14.08
R026714	000027483X	SERRANO ALFREDO	Total Due	\$14.08
			2023	\$14.08
R010918	0000021296	ANDERSON PAMELA K	Total Due	\$381.88
			2023	\$381.88



DELINQUENT LIST

R010927	0000021305	ANDERSON PAMELA K	Total Due	\$1,443.37
			2023	\$1,443.37
R017598	0000040398	HIDEAWAY PROPERTY LLC	Total Due	\$1,550.63
			2023	\$1,550.63
R019795	0000060473	NELSON MARK R	Total Due	\$335.08
			2023	\$335.08
R025465	000021790X	MILLS LYNN	Total Due	\$14.08
			2023	\$14.08
R014983	0000027456	ALLRED D TAYLOR TRUSTEES	Total Due	\$188.60
			2023	\$188.60
R011362	0000021801	HASLETON THOMAS S TRUSTEES	Total Due	\$1,152.57
			2023	\$1,152.57
R026211	000025949X	HANNON APOLLO LEE	Total Due	\$24.64
			2023	\$24.64
R009938	0000020136	BUTLER DIANE	Total Due	\$19.12
			2023	\$19.12
R010003	0000020234	BONNELL JOSIAH TRUSTEE	Total Due	\$346.08
			2023	\$346.08
R012681	0000024718	STEINAGEL LANE ETUX JT	Total Due	\$288.96
			2023	\$288.96
R012682	0000024719	SMITH MAX TRUSTEE	Total Due	\$288.96
			2023	\$288.96
R012639	0000024676	JOHNSON CHARLES A ETUX JT	Total Due	\$216.56
			2023	\$216.56
R012685	0000024722	GARDNER TRINA ETAL	Total Due	\$331.12
			2023	\$331.12
R013050	0000025319	NIELSEN JAMES W	Total Due	\$245.88
			2023	\$245.88
R013156	0000025437	JACKMAN JOSHUA R	Total Due	\$140.76
			2023	\$140.76
R016872	0000035090	JOHNSON DAVID K	Total Due	\$102.92
			2023	\$102.92
R017108	0000035322	COGGLE VERNON L TRUSTEES	Total Due	\$108.76
			2023	\$108.76
R017119	0000035333	WOOD CODY	Total Due	\$102.92
			2023	\$102.92
R017120	0000035334	WOOD CODY ETAL	Total Due	\$102.92
			2023	\$102.92



DELINQUENT LIST

R017178	0000035391	WOOD CODY	Total Due	\$102.92
			2023	\$102.92
R017278	0000040079	UTAH LANDS.COM PC	Total Due	\$236.16
			2023	\$236.16
R017357	0000040157	JCPD 2 LLC	Total Due	\$741.96
			2023	\$741.96
R017384	0000040184	SIMPSON CHRISTI	Total Due	\$206.00
			2023	\$206.00
R017385	0000040185	SIMPSON CHRISTI	Total Due	\$206.00
			2023	\$206.00
R017423	0000040223	CHAVEZ EMMANUEL	Total Due	\$206.00
			2023	\$206.00
R017432	0000040232	FORMEN CORPORATION	Total Due	\$226.48
			2023	\$226.48
R017449	0000040249	ROBINSON VAN ETAL JT	Total Due	\$251.32
			2023	\$251.32
R017485	0000040285	WILLIAMS JUSTIN	Total Due	\$892.96
			2023	\$892.96
R017504	0000040304	WILLIAMS SCOTT ETAL JT ETAL	Total Due	\$1,046.89
			2023	\$1,046.89
R014944	0000027408	PALMER SHAUNA LEE	Total Due	\$26.08
			2023	\$26.08
R015355	0000032022	KEMP CARRIE ANN	Total Due	\$304.64
			2023	\$304.64
R015485	0000032188	JAMES JOHN A E	Total Due	\$387.80
			2023	\$387.80
R015504	0000032207	DAVIS BRADLEY RONALD ETUX JT	Total Due	\$366.88
			2023	\$366.88
R015565	0000032546	HALES KELLY B ETUX JT	Total Due	\$283.44
			2023	\$283.44
R015771	0000033080	WINDERLIN JEFFREY JAMES	Total Due	\$79.68
			2023	\$79.68
R015833	0000033141	CRUZ JUAN LUNA	Total Due	\$79.68
			2023	\$79.68
R015857	0000033164	HOWARD TODD R ETAL JT	Total Due	\$79.68
			2023	\$79.68
R015913	0000033218	SMITH BARDEN G ETUX JT	Total Due	\$79.68
			2023	\$79.68
R016189	0000033493	SANDERS DORIS J TRUSTEE	Total Due	\$591.96
			2023	\$591.96
R016252	0000033551	HASKELL LARRY O ETUX JT	Total Due	\$143.60
			2023	\$143.60



DELINQUENT LIST

R016259	0000033558	JOHNSON MICHAEL JEREMY ETUX JT	Total Due	\$143.60
			2023	\$143.60
R010375	0000020658	TERRY LONDELL B TRUSTEES	Total Due	\$16.36
			2023	\$16.36
R010377	0000020659	TERRY LONDELL B TRUSTEES	Total Due	\$72.04
			2023	\$72.04
R010331	0000020595	TERRY LONDELL B TRUSTEES	Total Due	\$14.08
			2023	\$14.08
R010379	0000020661	TERRY LONDELL B TRUSTEES	Total Due	\$14.08
			2023	\$14.08
R010347	0000020620	TERRY LONDELL B TRUSTEES	Total Due	\$14.08
			2023	\$14.08
R010391	0000020674	TERRY LONDELL B TRUSTEES	Total Due	\$23.84
			2023	\$23.84
R010354	0000020627	TERRY LONDELL B TRUSTEES	Total Due	\$14.08
			2023	\$14.08
R010358	0000020631	TERRY LONDELL B TRUSTEES	Total Due	\$14.08
			2023	\$14.08
R010532	0000020847	RUSSELL MATTHEW	Total Due	\$472.24
			2023	\$472.24
R010958	0000021345	GILGEN MICHAEL L	Total Due	\$97.04
			2023	\$97.04
R010964	0000021351	GILGEN MICHAEL L	Total Due	\$23.12
			2023	\$23.12
R010969	0000021356	GILGEN MICHAEL L	Total Due	\$23.16
			2023	\$23.16
R011133	0000021542	IVORY WESTON	Total Due	\$238.68
			2023	\$238.68
R011294	0000021722	HAFEN M TYSON	Total Due	\$14.08
			2023	\$14.08
R011337	0000021774	FARLEY GUY ETUX JT	Total Due	\$14.08
			2023	\$14.08
R011539	0000022025	MECHAM BRIDGER	Total Due	\$14.08
			2023	\$14.08
R011641	0000022129	MADSEN DENNIS	Total Due	\$14.08
			2023	\$14.08
R012088	0000022651	BLOOD JASON	Total Due	\$607.72
			2023	\$607.72
R012089	0000022652	BLOOD JASON D ETAL JT	Total Due	\$582.96
			2023	\$582.96



DELINQUENT LIST

R012208	0000023170	KOYLE CLAY	Total Due	\$93.44
			2023	\$93.44
R012234	0000023265	WALDROOP BILL ETUX JT	Total Due	\$93.44
			2023	\$93.44
R012235	0000023266	MAPU TYE JOSEPH PAULSEN	Total Due	\$112.48
			2023	\$112.48
R012246	0000023310	WALDROOP BILL ETUX JT	Total Due	\$93.44
			2023	\$93.44
R019551	0000060045	DWP ENTERPRISES LLC	Total Due	\$247.48
			2023	\$247.48
R019564	0000060058	LAFONTAINE DANIEL THOMAS	Total Due	\$247.48
			2023	\$247.48
R019622	0000060113	KOYLE SHERWIN V TRUSTEE	Total Due	\$1,218.30
			2023	\$1,218.30
R019802	0000060480	BATES ALLED L ETUX JT	Total Due	\$335.08
			2023	\$335.08
R019857	0000060535	PORTER RICHARD GRANT	Total Due	\$868.28
			2023	\$868.28
R019867	0000060545	MAUGHAN JOHN W ETAL JT	Total Due	\$2,793.42
			2023	\$2,793.42
R020052	0000060784	SMITH MAX TRUSTEE	Total Due	\$288.96
			2023	\$288.96
R020105	0000060827	SMITH MAX TRUSTEE	Total Due	\$288.96
			2023	\$288.96
R020202	0000061024	JACKMAN COREY	Total Due	\$14.08
			2023	\$14.08
R020261	0000061096	GIPE CHRIS D	Total Due	\$1,443.45
			2023	\$1,443.45
R020281	0000061116	JACKMAN COREY	Total Due	\$14.08
			2023	\$14.08
R020282	0000061117	JACKMAN COREY	Total Due	\$575.24
			2023	\$575.24
R020283	0000061118	JACKMAN COREY	Total Due	\$237.28
			2023	\$237.28
R017522	0000040322	EVANS STEVE ETAL JT	Total Due	\$206.00
			2023	\$206.00
R017537	0000040337	HOPKINSON DANA V ETUX JT	Total Due	\$190.92
			2023	\$190.92
R017628	0000040428	GLEAVE COREY ETAL JT	Total Due	\$295.12
			2023	\$295.12



DELINQUENT LIST

R017815	0000050015	HENDRICKS JAY	Total Due	\$252.76
			2023	\$252.76
R017829	0000050029	OLSON ROBERT C TRUSTEE	Total Due	\$261.96
			2023	\$261.96
R017831	0000050030	OLSON ROBERT C TRUSTEE	Total Due	\$258.04
			2023	\$258.04
R017868	0000050066	ELLIOTT RANDALL J ETUX JT	Total Due	\$852.44
			2023	\$852.44
R017907	0000050102	MORRISON BOYD ETUX JT	Total Due	\$114.04
			2023	\$114.04
R017914	0000050109	AGUILAR EMILIANO	Total Due	\$114.04
			2023	\$114.04
R018365	0000051134	WILLIAMS JASON Z ETUX JT	Total Due	\$1,485.63
			2023	\$1,485.63
R018390	0000051159	LANGFORD THOMAS JAMES ETAL JT	Total Due	\$278.32
			2023	\$278.32
R016275	0000033573	ANDERSON TYLER ETUX JT	Total Due	\$143.60
			2023	\$143.60
R016278	0000033576	ANDERSON TYLER ETUX JT	Total Due	\$120.36
			2023	\$120.36
R016279	0000033577	ANDERSON TYLER ETUX JT	Total Due	\$3,221.21
			2023	\$3,221.21
R016280	0000033578	ANDERSON TYLER ETUX JT	Total Due	\$143.60
			2023	\$143.60
R016386	0000033679	WORTHINGTON KENTON	Total Due	\$143.60
			2023	\$143.60
R016390	0000033683	FLORES RICHARD J ETUX JT	Total Due	\$196.12
			2023	\$196.12
R016526	0000033818	GAMBER RICHARD W ETUX JT	Total Due	\$173.56
			2023	\$173.56
R016493	0000033787	SAMUELSON JON ETAL JT	Total Due	\$85.52
			2023	\$85.52
R016543	0000033834	QUIGLEY HOLDINGS LLC	Total Due	\$773.12
			2023	\$773.12
R016559	0000033850	GAMBLE KRAIG HARRIS ETAL	Total Due	\$114.56
			2023	\$114.56
R016560	0000033851	GAMBLE KRAIG HARRIS ETAL	Total Due	\$85.52
			2023	\$85.52
R016719	0000034122	SUNNYSIDE LAND ACQUISITIONS LLC	Total Due	\$844.36
			2023	\$844.36
R016786	0000035000	TOMLINSON KYLE S ETUX JT	Total Due	\$102.92



DELINQUENT LIST

			2023	\$102.92
R024946	000020001X	RUTH BECK FAMILY LLC	Total Due	\$14.08
			2023	\$14.08
R025019	000020199X	FLORES RICHARD ETAL	Total Due	\$68.88
			2023	\$68.88
R025034	000020228X	BONNELL JOSIAH TRUSTEE	Total Due	\$36.04
			2023	\$36.04
R025210	000020847X	RUSSELL MATTHEW	Total Due	\$284.16
			2023	\$284.16
R025257	000021017X	PEAHL GERALD W ETUX JT	Total Due	\$630.68
			2023	\$630.68
R012450	0000024438	SESSIONS ANDREW	Total Due	\$295.48
			2023	\$295.48
R012455	0000024443	MARTINEZ BENITA	Total Due	\$194.96
			2023	\$194.96
R012468	0000024455	SESSIONS ANDREW	Total Due	\$196.52
			2023	\$196.52
R012492	0000024478	WALLACE JOHN	Total Due	\$187.44
			2023	\$187.44
R012493	0000024479	WALLACE JOHN	Total Due	\$187.44
			2023	\$187.44
R012497	0000024483	WALLACE JOHN	Total Due	\$329.16
			2023	\$329.16
R031092	00026259X7	BINGHAM LLC	Total Due	\$369.80
			2023	\$369.80
R031122	00026333X1	HOBBY JENNIFER JUNE	Total Due	\$138.48
			2023	\$138.48
R031175	00026582X3	RUBIO ROMANA ORQUIDEA	Total Due	\$77.44
			2023	\$77.44
R031231	00026660X5	PETERSEN ANDREW DODD ETAL JT	Total Due	\$595.84
			2023	\$595.84
R031329	00026900X4	MONTOYA FRANK R ETAL JT	Total Due	\$99.28
			2023	\$99.28
R031338	00026908X1	JAMES JOHN ALLEN EDWIN ETUX JT	Total Due	\$80.68
			2023	\$80.68
R031553	00027483X2	SERRANO ALFREDO ETAL JT	Total Due	\$16.84
			2023	\$16.84
R031726	00041131C	JEX JOSEPH	Total Due	\$14.08
			2023	\$14.08



DELINQUENT LIST

R029749	00020078X6	FOX AMMON L ETAL JT	Total Due	\$188.80
			2023	\$188.80
R029809	00020146X9	GIAMPAPA JOHN ETAL	Total Due	\$248.40
			2023	\$248.40
R029811	00020147X2	SKAGGS MARION D	Total Due	\$142.12
			2023	\$142.12
R029854	00020178X9	VALERA ADDERLY	Total Due	\$22.84
			2023	\$22.84
R026357	000026333X	HOBBY JENNIFER JUNE	Total Due	\$138.48
			2023	\$138.48
R026487	000026699X	CARTER JEANNIE	Total Due	\$20.72
			2023	\$20.72
R026707	000027453X	ALLRED D TAYLOR TRUSTEES	Total Due	\$73.64
			2023	\$73.64
R026711	000027473X	JACKMAN COREY	Total Due	\$14.08
			2023	\$14.08
R026720	000028370X	HEIMDAL STEPHEN QUINN ETAL JT	Total Due	\$1,207.39
			2023	\$1,207.39
R026921	000034106X	KINDER DAVID K TRUSTEE	Total Due	\$725.16
			2023	\$725.16
R032042	0020070X18	STUART RAYMOND J	Total Due	\$211.76
			2023	\$211.76
R032067	0020070X46	ADAIR PHILLIP R	Total Due	\$188.80
			2023	\$188.80
R032241	0020278X19	FAIR JOY	Total Due	\$14.08
			2023	\$14.08
R032268	0020278X46	JMH FAMILY LLC	Total Due	\$2,309.47
			2023	\$2,309.47
R032277	0020278X55	FAIR JOY	Total Due	\$14.08
			2023	\$14.08
R032379	0022455X47	KIMBALL JEFFERY RAY	Total Due	\$27.12
			2023	\$27.12
R032466	0026898X14	MONTOYA FRANK R ETAL JT	Total Due	\$74.24
			2023	\$74.24
R025384	000021470X	DEBICKI TOMASZ	Total Due	\$140.88
			2023	\$140.88
R025857	000024693X	ELLWOOD ANNE F	Total Due	\$129.20
			2023	\$129.20
R026007	000025317X	NIELSEN JAMES W	Total Due	\$86.08
			2023	\$86.08
R026013	000025338X	WILKEY JOSHUA M	Total Due	\$2,735.81
			2023	\$2,735.81
R026191	000025911X	REYNOLDS ANNETTE N	Total Due	\$25.92



DELINQUENT LIST

			2023	\$25.92
R026320	000026278X	FARLEY JUSTIN C ETUX JT	Total Due	\$468.60
			2023	\$468.60
R022130	0000063868	LOTT GREG	Total Due	\$1,538.03
			2023	\$1,538.03
R020325	0000061160	WINGS OF EAGLES RANCH LLC	Total Due	\$3,687.71
			2023	\$3,687.71
R020326	0000061161	WINGS OF EAGLES RANCH LLC	Total Due	\$77.08
			2023	\$77.08
R020327	0000061162	WINGS OF EAGLES RANCH LLC	Total Due	\$95.88
			2023	\$95.88
R020298	0000061133	JACKMAN COREY	Total Due	\$14.08
			2023	\$14.08
R020328	0000061163	WINGS OF EAGLES RANCH LLC	Total Due	\$77.08
			2023	\$77.08
R013291	0000025585	MOON DUSTIN ETAL JT	Total Due	\$193.00
			2023	\$193.00
R013296	0000025592	TAYLOR THOMAS BUCK	Total Due	\$347.96
			2023	\$347.96
R013300	0000025596	MCPHERSON MONT WILLIAM	Total Due	\$14.08
			2023	\$14.08
R013628	0000025952	JOHNSON DAVID TROY	Total Due	\$461.24
			2023	\$461.24
R014256	0000026648	MADSEN M TAYLOR ETAL JT	Total Due	\$92.60
			2023	\$92.60
R014210	0000026595	WORTHINGTON KENTON	Total Due	\$14.08
			2023	\$14.08
R014360	0000026755	WORTHINGTON KENTON	Total Due	\$250.20
			2023	\$250.20
R014408	0000026801	WORTHINGTON KENTON	Total Due	\$43.24
			2023	\$43.24
R014620	0000027048	JACKMAN COREY	Total Due	\$22.68
			2023	\$22.68
R014788	0000027225	RAMONE BENSON ETUX JT	Total Due	\$652.84
			2023	\$652.84
U000139	0SA9802011	SKYLINE OPERATING COMPANY LLC	Total Due	\$1,401.15
			2023	\$1,401.15
R030024	00020630X1	JOHNSON JERRY R ETAL JT	Total Due	\$106.72



DELINQUENT LIST

			2023	\$106.72
R030031	00020660X1	TERRY LONDELL B TRUSTEES	Total Due	\$21.52
			2023	\$21.52
R030099	00020952X2	DAY ROAD DEVELOPMENT LLC	Total Due	\$80.12
			2023	\$80.12
R030058	00020741X2	ANGELLAR JOE TRUSTEES	Total Due	\$14.08
			2023	\$14.08
R030078	00020847X1	RUSSELL MATTHEW	Total Due	\$559.40
			2023	\$559.40
R030366	00021783X4	HASLETON THOMAS S TRUSTEES	Total Due	\$14.60
			2023	\$14.60
R030410	00021874X3	LEWIN BURTON J TRUSTEES	Total Due	\$146.28
			2023	\$146.28
R030616	00022435X5	TUCKER DAVID ETUX JT	Total Due	\$2,228.34
			2023	\$2,228.34
R030618	00022435X7	JACOBSON MARVIN GENE ETAL	Total Due	\$226.00
			2023	\$226.00
R030699	00022491X1	WORTHINGTON KENTON	Total Due	\$1,853.15
			2023	\$1,853.15
R030748	00024693X2	SHUMWAY SCOTT TRUSTEE	Total Due	\$129.20
			2023	\$129.20
R013361	0000025668	OLSEN TONY L	Total Due	\$2,184.10
			2023	\$2,184.10
R033116	0000064189	JOHNSON CLANCY ETAL JT	Total Due	\$52.20
			2023	\$52.20
R009910	0000020108	HARWARD DAVE ETAL JT	Total Due	\$1,230.26
			2023	\$1,230.26
R009920	0000020118	NIELSON JENS P TRUSTEE	Total Due	\$21.32
			2023	\$21.32
R009921	0000020119	NIELSON JENS P TRUSTEE	Total Due	\$22.88
			2023	\$22.88
R009928	0000020127	NIELSON JENS P TRUSTEE	Total Due	\$14.08
			2023	\$14.08
R009952	0000020164	NIELSON JENS P TRUSTEE	Total Due	\$39.68
			2023	\$39.68
R009929	0000020128	BORI GEORGE L	Total Due	\$16.32
			2023	\$16.32
R009930	0000020129	NIELSON JENS P TRUSTEE	Total Due	\$39.12
			2023	\$39.12
R009954	0000020168	PIERCE DARRIN	Total Due	\$59.76
			2023	\$59.76
R009936	0000020134	NIELSON JENS P TRUSTEE	Total Due	\$14.08
			2023	\$14.08
R009937	0000020135	NIELSON JENS P TRUSTEE	Total Due	\$45.40



DELINQUENT LIST

			2023	\$45.40
R009961	0000020176	MANSFIELD KIM ETAL JT	Total Due	\$248.40
			2023	\$248.40
R009939	0000020137	NIELSON JENS P TRUSTEE	Total Due	\$15.68
			2023	\$15.68
R009940	0000020138	NIELSON JENS P TRUSTEE	Total Due	\$20.28
			2023	\$20.28
R009941	0000020139	NIELSON JENS P TRUSTEE	Total Due	\$14.08
			2023	\$14.08
R010030	0000020261	NUTTALL JON C ETUX JT	Total Due	\$56.12
			2023	\$56.12
R010034	0000020265	NUTTALL JON C ETUX JT	Total Due	\$1,666.42
			2023	\$1,666.42
R010037	0000020268	HERMANSEN JEREMY DAVID ETUX JT	Total Due	\$31.00
			2023	\$31.00
R010038	0000020269	NUTTALL JON C ETUX JT	Total Due	\$31.76
			2023	\$31.76
R010041	0000020272	NUTTALL JON C ETUX JT	Total Due	\$30.76
			2023	\$30.76
R010065	0000020296	TATE FARMS UTAH LLC	Total Due	\$33.60
			2023	\$33.60
R010066	0000020298	TATE FARMS UTAH LLC	Total Due	\$33.60
			2023	\$33.60
R010067	0000020299	TATE FARMS UTAH LLC	Total Due	\$35.88
			2023	\$35.88
R010068	0000020300	TATE FARMS UTAH LLC	Total Due	\$21.92
			2023	\$21.92
R010062	0000020293	TATE FARMS UTAH LLC	Total Due	\$41.48
			2023	\$41.48
R010069	0000020301	TATE FARMS UTAH LLC	Total Due	\$15.68
			2023	\$15.68
R010063	0000020294	TATE FARMS UTAH LLC	Total Due	\$17.88
			2023	\$17.88
R010070	0000020302	TATE FARMS UTAH LLC	Total Due	\$2,345.99
			2023	\$2,345.99
R010071	0000020303	TATE FARMS UTAH LLC	Total Due	\$31.60
			2023	\$31.60
R010072	0000020304	TATE FARMS UTAH LLC	Total Due	\$22.16



DELINQUENT LIST

			2023	\$22.16
R010073	0000020305	BAILEY MATTHEW A	Total Due	\$24.56
			2023	\$24.56
R010076	0000020308	TATE FARMS UTAH LLC	Total Due	\$48.52
			2023	\$48.52
R010080	0000020311	TATE FARMS UTAH LLC	Total Due	\$16.68
			2023	\$16.68
R010081	0000020312	TATE FARMS UTAH LLC	Total Due	\$14.08
			2023	\$14.08
R010084	0000020317	TATE FARMS UTAH LLC	Total Due	\$44.76
			2023	\$44.76
R010085	0000020319	TATE FARMS UTAH LLC	Total Due	\$25.40
			2023	\$25.40
R010087	0000020320	TATE FARMS UTAH LLC	Total Due	\$25.40
			2023	\$25.40
R010090	0000020324	TATE FARMS UTAH LLC	Total Due	\$56.24
			2023	\$56.24
R010091	0000020325	BAILEY MATTHEW A	Total Due	\$24.12
			2023	\$24.12
R010092	0000020326	TATE FARMS UTAH LLC	Total Due	\$40.84
			2023	\$40.84
R010094	0000020329	TATE FARMS UTAH LLC	Total Due	\$25.40
			2023	\$25.40
R010096	0000020330	TATE FARMS UTAH LLC	Total Due	\$24.04
			2023	\$24.04
R010097	0000020331	TATE FARMS UTAH LLC	Total Due	\$20.08
			2023	\$20.08
R010098	0000020332	TATE FARMS UTAH LLC	Total Due	\$790.60
			2023	\$790.60
R010100	0000020334	TATE FARMS UTAH LLC	Total Due	\$64.96
			2023	\$64.96
R010101	0000020335	TATE FARMS UTAH LLC	Total Due	\$33.28
			2023	\$33.28
R010102	0000020336	TATE FARMS UTAH LLC	Total Due	\$65.40
			2023	\$65.40
R010120	0000020354	STEWART MICHAEL	Total Due	\$558.28
			2023	\$558.28
R010103	0000020337	TATE FARMS UTAH LLC	Total Due	\$25.40
			2023	\$25.40
R010104	0000020338	TATE FARMS UTAH LLC	Total Due	\$50.60
			2023	\$50.60
R010105	0000020339	TATE FARMS UTAH LLC	Total Due	\$36.88
			2023	\$36.88



DELINQUENT LIST

R010123	0000020359	TATE FARMS UTAH LLC	Total Due	\$28.60
			2023	\$28.60
R010107	0000020340	TATE FARMS UTAH LLC	Total Due	\$18.28
			2023	\$18.28
R010108	0000020341	TATE FARMS UTAH LLC	Total Due	\$23.72
			2023	\$23.72
R010126	0000020361	TATE FARMS UTAH LLC	Total Due	\$93.96
			2023	\$93.96
R010127	0000020362	TATE FARMS UTAH LLC	Total Due	\$25.40
			2023	\$25.40
R010129	0000020364	TATE FARMS UTAH LLC	Total Due	\$22.16
			2023	\$22.16
R010130	0000020365	TATE FARMS UTAH LLC	Total Due	\$37.80
			2023	\$37.80
R010135	0000020371	TATE FARMS UTAH LLC	Total Due	\$1,757.48
			2023	\$1,757.48
R010136	0000020372	TATE FARMS UTAH LLC	Total Due	\$15.24
			2023	\$15.24
R014151	0000026535	BAKER VIRGINIA MARIE	Total Due	\$2,787.24
			2023	\$2,787.24
R014207	0000026591	WORTHINGTON KENTON	Total Due	\$14.08
			2023	\$14.08
R014209	0000026594	WORTHINGTON KENTON	Total Due	\$14.08
			2023	\$14.08
R014231	0000026617	ALLRED JONATHAN TRUSTEE	Total Due	\$3,605.58
			2023	\$3,605.58
R014233	0000026619	BRONSON JARED ETAL JT	Total Due	\$1,849.96
			2023	\$1,849.96
R014217	0000026603	CLARK RICHARD	Total Due	\$17.76
			2023	\$17.76
R014220	0000026606	PAYNE RUSSELL D ETAL JT	Total Due	\$14.08
			2023	\$14.08
R014243	0000026635	BRADY CHAD KRISTIN ETAL	Total Due	\$17.36
			2023	\$17.36
R015970	0000033273	LIDDIARD PHILIP ETAL TC	Total Due	\$198.76
			2023	\$198.76
R015971	0000033274	BARRETT JUSTIN ETAL JT	Total Due	\$96.36
			2023	\$96.36
R012102	0000022665	ALLRED DAVID E TRUSTEES	Total Due	\$582.96



DELINQUENT LIST

			2023	\$582.96
R012112	0000022694	WATTS KIRK ETUX JT	Total Due	\$622.52
			2023	\$622.52
R012165	0000023010	BAXTER KERRY VANCE ETAL JT	Total Due	\$93.44
			2023	\$93.44
R012190	0000023115	BURMOOD REX	Total Due	\$93.44
			2023	\$93.44
R012193	0000023120	COFFMAN PRECILA	Total Due	\$93.44
			2023	\$93.44
R012195	0000023125	STODDARD CODY	Total Due	\$93.44
			2023	\$93.44
R012242	0000023295	CHRISTENSEN LINDA W	Total Due	\$10.00
			2023	\$10.00
R012206	0000023165	PALFREYMAN TRAVIS	Total Due	\$107.20
			2023	\$107.20
R012212	0000023185	RYAN GREG ETAL	Total Due	\$93.44
			2023	\$93.44
R012253	0000023335	CHRISTENSEN LINDA	Total Due	\$10.00
			2023	\$10.00
R012255	0000023340	CHRISTENSEN LINDA	Total Due	\$10.00
			2023	\$10.00
R012256	0000023345	FIFE FAMILY LLC	Total Due	\$93.44
			2023	\$93.44
R012220	0000023215	TERRILL WILBUR F ETAL TC	Total Due	\$93.44
			2023	\$93.44
R012266	0000023505	GOFORTH MICHAEL L ETAL JT	Total Due	\$301.40
			2023	\$301.40
R012330	0000023800	CASKEY GUY WARREN	Total Due	\$93.44
			2023	\$93.44
R012352	0000024001	MARRERO MIRIAM	Total Due	\$293.96
			2023	\$293.96
R012354	0000024010	MIRAMONTES SMOKEY	Total Due	\$179.24
			2023	\$179.24
R010194	0000020437	TATE FARMS UTAH LLC	Total Due	\$14.08
			2023	\$14.08
R010196	0000020439	TATE FARMS UTAH LLC	Total Due	\$53.40
			2023	\$53.40
R010199	0000020441	TATE FARMS UTAH LLC	Total Due	\$14.08
			2023	\$14.08
R010221	0000020470	NOLL SCOTT	Total Due	\$873.40
			2023	\$873.40
R010222	0000020471	TATE FARMS UTAH LLC	Total Due	\$17.88



DELINQUENT LIST

			2023	\$17.88
R010223	0000020472	TATE FARMS UTAH LLC	Total Due	\$37.56
			2023	\$37.56
R010224	0000020473	TATE FARMS UTAH LLC	Total Due	\$14.08
			2023	\$14.08
R010225	0000020474	TATE FARMS UTAH LLC	Total Due	\$29.68
			2023	\$29.68
R010226	0000020475	TATE FARMS UTAH LLC	Total Due	\$33.60
			2023	\$33.60
R010227	0000020476	TATE FARMS UTAH LLC	Total Due	\$14.08
			2023	\$14.08
R010228	0000020477	TATE FARMS UTAH LLC	Total Due	\$25.72
			2023	\$25.72
R010230	0000020479	TATE FARMS UTAH LLC	Total Due	\$14.08
			2023	\$14.08
R010232	0000020480	TATE FARMS UTAH LLC	Total Due	\$17.88
			2023	\$17.88
R010234	0000020482	TATE FARMS UTAH LLC	Total Due	\$25.76
			2023	\$25.76
R010235	0000020483	TATE FARMS UTAH LLC	Total Due	\$21.80
			2023	\$21.80
R010236	0000020484	TATE FARMS UTAH LLC	Total Due	\$57.24
			2023	\$57.24
R010284	0000020537	PECKHAM DEAN CHARLES ETUX JT	Total Due	\$17.88
			2023	\$17.88
R010287	0000020541	STEVENSON ELOISA ETAL JT	Total Due	\$35.92
			2023	\$35.92
R010303	0000020557	NUTTALL JON C ETUX JT	Total Due	\$22.96
			2023	\$22.96
R010304	0000020558	NUTTALL JON C ETUX JT	Total Due	\$17.76
			2023	\$17.76
R010307	0000020561	STEWART BRETT L ETUX JT	Total Due	\$742.96
			2023	\$742.96
R010309	0000020563	STEWART BRETT L ETUX JT	Total Due	\$64.84
			2023	\$64.84
R010310	0000020564	STEWART BRETT L ETUX JT	Total Due	\$44.38
			2023	\$44.38
R010311	0000020565	LYONS DONN TRUSTEES	Total Due	\$1,666.86
			2023	\$1,666.86
R010313	0000020568	STEWART BRETT L ETUX JT	Total Due	\$1,403.33



DELINQUENT LIST

			2023	\$1,403.33
R010393	0000020676	DICKINSON ANITA ETAL JT	Total Due	\$656.92
			2023	\$656.92
R017876	0000050073	RYAN TONY TROY	Total Due	\$114.04
			2023	\$114.04
R017877	0000050074	RYAN TONY TROY	Total Due	\$114.04
			2023	\$114.04
R017879	0000050076	PINEDA DIXIE LYNN FORTUNE	Total Due	\$123.20
			2023	\$123.20
R015930	0000033233	STIRLING BENJAMIN DREW ETAL JT	Total Due	\$79.68
			2023	\$79.68
R015972	0000033275	PACE DAVID L	Total Due	\$79.68
			2023	\$79.68
R015931	0000033234	STIRLING BENJAMIN DREW ETAL JT	Total Due	\$79.68
			2023	\$79.68
R015982	0000033285	ROGERS REBEKAH B TRUSTEES	Total Due	\$79.68
			2023	\$79.68
R015942	0000033245	HOPKINS CODY ETAL JT	Total Due	\$11.00
			2023	\$11.00
R016001	0000033303	REILLY BRIAN ETAL TC	Total Due	\$73.15
			2023	\$73.15
R016007	0000033309	SCORZATO ANTHONY L ETAL TC	Total Due	\$79.68
			2023	\$79.68
R016009	0000033311	PARK KANG S	Total Due	\$28.00
			2023	\$28.00
R016013	0000033315	NIELSON RHONDA	Total Due	\$79.68
			2023	\$79.68
R016016	0000033318	OSBORNE BUD S TRUSTEES 1/2 ETAL	Total Due	\$79.68
			2023	\$79.68
R016057	0000033361	POORMAN JEFFREY L ETUX JT	Total Due	\$92.48
			2023	\$92.48
R016027	0000033333	STEWART SHANE ETUX JT	Total Due	\$79.68
			2023	\$79.68
R016028	0000033334	STEWART SHANE ETUX JT	Total Due	\$79.68
			2023	\$79.68
R016043	0000033348	DURRANT DEREK ETAL JT	Total Due	\$79.68
			2023	\$79.68
R016090	0000033393	THE LOCKHART CO	Total Due	\$79.68
			2023	\$79.68
R016097	0000033400	ADAMSON JASON J	Total Due	\$79.66



DELINQUENT LIST

			2023	\$79.66
R016105	0000033408	VAN WAGENEN DAVID ELDEN TRUSTEES	Total Due	\$79.68
			2023	\$79.68
R016128	0000033430	SOREN LEON B ETUX JT	Total Due	\$79.68
			2023	\$79.68
R016139	0000033446	NEWMAN TIFFANY ETCON JT	Total Due	\$143.60
			2023	\$143.60
R016140	0000033447	OAKMAN ALIXANDRIA	Total Due	\$143.60
			2023	\$143.60
R016143	0000033450	OWENS ADAM ETAL JT	Total Due	\$143.60
			2023	\$143.60
R016147	0000033454	KAUFFOLD DARYL R ETAL	Total Due	\$143.60
			2023	\$143.60
R016148	0000033455	STEWART SCOTT ETUX JT	Total Due	\$143.60
			2023	\$143.60
R016149	0000033456	STEWART SCOTT ETUX JT	Total Due	\$143.60
			2023	\$143.60
R016150	0000033457	STEWART SCOTT ETAL JT	Total Due	\$143.60
			2023	\$143.60
R016155	0000033461	KELSEY BRANDON	Total Due	\$143.60
			2023	\$143.60
R016204	0000033507	SHAW TOBY ETAL JT	Total Due	\$143.60
			2023	\$143.60
R012325	0000023785	FIFE FAMILY LLC	Total Due	\$93.44
			2023	\$93.44
R012328	0000023795	EARLEY DARREN TRUSTEES	Total Due	\$107.24
			2023	\$107.24
R012406	0000024350	COX RONALD	Total Due	\$709.84
			2023	\$709.84
R012432	0000024420	LANGELIER TRAVIS ETUX JT	Total Due	\$204.04
			2023	\$204.04
R012423	0000024411	MAGANA LAWRENCE	Total Due	\$357.52
			2023	\$357.52
R012437	0000024425	MORGAN STEVEN DALLAS ETUX JT	Total Due	\$2,746.35
			2023	\$2,746.35
R012449	0000024437	DAVIS NATALIE L	Total Due	\$182.73
			2023	\$182.73
R012488	0000024474	MILLAR RICHARD ETAL JT	Total Due	\$299.96
			2023	\$299.96
R012454	0000024442	BERRY LIONEL M	Total Due	\$210.40
			2023	\$210.40
R012491	0000024477	MAJERS DOROTHY DOMINGUEZ	Total Due	\$329.76
			2023	\$329.76



DELINQUENT LIST

R012469	0000024456	BULLOCK RICHARD ETUX JT	Total Due	\$352.04
			2023	\$352.04
R012528	0000024512	WILKIN MICHAEL JAY TRUSTEES ETAL	Total Due	\$1,188.85
			2023	\$1,188.85
R012529	0000024513	WILKIN MICHAEL JAY TRUSTEES ETAL	Total Due	\$106.20
			2023	\$106.20
R012531	0000024515	KINROSS WILLIAM K ETAL	Total Due	\$898.68
			2023	\$898.68
R012534	0000024518	BANUELOS MARCO A	Total Due	\$307.85
			2023	\$307.85
R012535	0000024519	MARCELIS NATHAN E	Total Due	\$308.00
			2023	\$308.00
R012541	0000024524	HALL BRANDON W ETAL JT	Total Due	\$568.68
			2023	\$568.68
R012543	0000024526	DAVIS RYAN ETUX JT	Total Due	\$308.00
			2023	\$308.00
R012553	0000024536	RODRIGUEZ MONICA F VENEGAS ETAL	Total Due	\$1,697.65
			2023	\$1,697.65
R012554	0000024537	RODRIGUEZ MONICA FRANCISCA VENEGAS	Total Due	\$723.52
			2023	\$723.52
R014251	0000026643	KJAR STEVEN B TRUSTEES	Total Due	\$18.24
			2023	\$18.24
R014253	0000026645	BRADY CHAD KRISTIN ETAL	Total Due	\$2,033.94
			2023	\$2,033.94
R014260	0000026651	STODDARD BRENT	Total Due	\$585.56
			2023	\$585.56
R014261	0000026652	KJAR STEVEN B TRUSTEES	Total Due	\$14.08
			2023	\$14.08
R014433	0000026829	GOOCH WILLIAM REX ETUX JT	Total Due	\$42.09
			2023	\$42.09
R014415	0000026810	MERRILL LAURA	Total Due	\$188.88
			2023	\$188.88
R014443	0000026839	BENNION HOWARD ETUX JT	Total Due	\$55.20
			2023	\$55.20
R014491	0000026886	JENSEN ANGELA P	Total Due	\$113.44
			2023	\$113.44
R014466	0000026862	VAN ORMAN JASON AKA ETAL JT	Total Due	\$20.96
			2023	\$20.96
R014555	0000026961	SAECHAO STEVE S TRUSTEES	Total Due	\$316.48
			2023	\$316.48
R014557	0000026967	SAECHAO STEVE S TRUSTEES	Total Due	\$1,523.81
			2023	\$1,523.81
R014596	0000027018	WRIGHT MERLYN R 8/168 ETAL	Total Due	\$142.68



DELINQUENT LIST

			2023	\$142.68
R014636	0000027063	VACHER DAN E TRUSTEES	Total Due	\$29.00
			2023	\$29.00
R014638	0000027065	VACHER DAN E TRUSTEES	Total Due	\$20.40
			2023	\$20.40
R014639	0000027066	VACHER DAN E TRUSTEES	Total Due	\$20.40
			2023	\$20.40
R019769	0000060447	CHAMBERLAIN JANEL	Total Due	\$335.08
			2023	\$335.08
R016208	0000033510	NEZ ELLIOTT ETAL JT	Total Due	\$143.60
			2023	\$143.60
R016172	0000033477	WOODWORTH KEVIN ETAL	Total Due	\$143.60
			2023	\$143.60
R016181	0000033485	BAKEMAN DAVID F	Total Due	\$143.60
			2023	\$143.60
R016200	0000033503	FRANCK JON PAUL ETUX JT	Total Due	\$143.60
			2023	\$143.60
R016243	0000033543	BERRY CRAIG B TRUSTEES	Total Due	\$3,311.06
			2023	\$3,311.06
R016245	0000033545	HEMPEL JOSEPH MARLAN	Total Due	\$143.60
			2023	\$143.60
R016248	0000033548	BAXTER JESSIE ETAL JT	Total Due	\$143.60
			2023	\$143.60
R016249	0000033549	MAGLEBY BRETT	Total Due	\$143.60
			2023	\$143.60
R016304	0000033600	PEARSON LAWRENCE DONALD TRUSTEE	Total Due	\$143.60
			2023	\$143.60
R016305	0000033601	ANDERSON KENYON ETUX JT	Total Due	\$143.60
			2023	\$143.60
R016277	0000033575	STLF LTD PARTNERSHIP	Total Due	\$120.36
			2023	\$120.36
R016333	0000033628	HEMPEL JOSEPH MARLAN	Total Due	\$143.60
			2023	\$143.60
R016293	0000033590	KYLE MOSS INC ETAL	Total Due	\$143.60
			2023	\$143.60
R016297	0000033594	ANDERSON LAURA JAMES ETCO JT	Total Due	\$143.60
			2023	\$143.60
R016361	0000033655	MOSER LANDON	Total Due	\$143.60
			2023	\$143.60
R016367	0000033660	CLEVERLEY DALLAS ETAL JT	Total Due	\$159.56
			2023	\$159.56
R016369	0000033662	BEYER ALBERT J ETUX JT	Total Due	\$143.60
			2023	\$143.60



DELINQUENT LIST

R016385	0000033678	WORTHINGTON KENTON	Total Due	\$143.60
			2023	\$143.60
R016388	0000033681	JEPPSON GREG ETAL	Total Due	\$143.60
			2023	\$143.60
R012563	0000024605	REESE THOMAS N ETAL	Total Due	\$129.20
			2023	\$129.20
R012564	0000024606	LUNA ANA LILIA AYALA ETAL JT	Total Due	\$146.08
			2023	\$146.08
R012569	0000024610	NELSON C CRAIG	Total Due	\$129.20
			2023	\$129.20
R012596	0000024635	NIELSEN MICHAEL	Total Due	\$206.48
			2023	\$206.48
R012611	0000024650	AGUADO-GONZALEZ MIGUEL ETUX JT	Total Due	\$197.72
			2023	\$197.72
R012613	0000024652	REESE DEBBIE ETCON JT	Total Due	\$263.80
			2023	\$263.80
R012634	0000024671	FARR MICHAEL ETAL JT	Total Due	\$274.12
			2023	\$274.12
R012618	0000024657	THOMAS W PERNELL	Total Due	\$202.48
			2023	\$202.48
R012640	0000024677	JOHNSTON LARRY MICHAEL	Total Due	\$2,034.22
			2023	\$2,034.22
R012650	0000024686	REESE THOMAS N ETUX JT	Total Due	\$569.97
			2023	\$569.97
R012667	0000024704	ROBLES JOSE A ETAL	Total Due	\$288.71
			2023	\$288.71
R012668	0000024705	TALBOT DEVIN BRODY	Total Due	\$288.96
			2023	\$288.96
R012692	0000024729	MILLER CARL G ETAL JT	Total Due	\$339.64
			2023	\$339.64
R012697	0000024734	NELSON JAMES MARK	Total Due	\$316.03
			2023	\$316.03
R012698	0000024735	ELLSWORTH KENNETH GORDON ETUX JT	Total Due	\$288.96
			2023	\$288.96
R012720	0000024757	SMITH MAX TRUSTEE	Total Due	\$288.96
			2023	\$288.96
R012737	0000024772	WILLIAMS DORLEEN M ETAL JT	Total Due	\$383.24
			2023	\$383.24
R012763	0000024797	LINDAAS CHRISTOPHER MICHAEL ETAL	Total Due	\$288.96
			2023	\$288.96
R012812	0000025043	JOHNSON JOEL ETUX JT	Total Due	\$92.32



DELINQUENT LIST

			2023	\$92.32
R010349	0000020622	PRESIDENTIAL HOSPITALITY LLC ETAL	Total Due	\$14.08
			2023	\$14.08
R010409	0000020693	STEWART BRETT L ETUX JT	Total Due	\$28.68
			2023	\$28.68
R010360	0000020633	HANSEN EARL L ETUX JT	Total Due	\$14.08
			2023	\$14.08
R010420	0000020703	LEAVITT EVAN ETUX JT	Total Due	\$2,895.71
			2023	\$2,895.71
R010437	0000020727	STEWART BRETT L ETUX JT	Total Due	\$30.16
			2023	\$30.16
R010539	0000020856	HERMANSEN JEREMY D ETUX JT	Total Due	\$33.08
			2023	\$33.08
R010540	0000020857	HERMANSEN JEREMY D ETUX JT	Total Due	\$66.76
			2023	\$66.76
R010535	0000020851	HERMANSEN JEREMY D ETUX JT	Total Due	\$74.96
			2023	\$74.96
R010557	0000020882	NUTTALL JON C ETUX JT	Total Due	\$48.56
			2023	\$48.56
R010558	0000020883	NUTTALL JON C ETUX JT	Total Due	\$24.04
			2023	\$24.04
R010639	0000020987	MCGUIRE GEOFFREY R ETUX JT	Total Due	\$747.00
			2023	\$747.00
R010611	0000020952	GILLIES KRISTANN TRUSTEE	Total Due	\$1,447.41
			2023	\$1,447.41
R010795	0000021159	FILLIS RUSSELL A	Total Due	\$176.40
			2023	\$176.40
R010803	0000021168	FILLIS RUSSELL A	Total Due	\$96.36
			2023	\$96.36
R010805	0000021170	SAGE CANYON PARK LLC	Total Due	\$16.48
			2023	\$16.48
R010817	0000021183	SAGE CANYON CABIN LLC	Total Due	\$5,400.27
			2023	\$5,400.27
R010822	0000021188	HANSEN RICHARD DEE	Total Due	\$10.10
			2023	\$10.10
R010854	0000021223	BAILEY MATTHEW A	Total Due	\$465.96
			2023	\$465.96
R010856	0000021226	BAILEY MATTHEW A	Total Due	\$1,258.02



DELINQUENT LIST

			2023	\$1,258.02
R010893	0000021268	DIMICK KENNETH D JR ETAL JT	Total Due	\$44.68
			2023	\$44.68
R017884	0000050080	FISCHER DEBORAH ANNE LEE	Total Due	\$218.08
			2023	\$218.08
R017885	0000050081	FISCHER DEBORAH ANNE LEE	Total Due	\$218.08
			2023	\$218.08
R017920	0000050114	NOMANN ROBERT D ETAL	Total Due	\$136.56
			2023	\$136.56
R017923	0000050117	KELLY ALLEN A	Total Due	\$114.04
			2023	\$114.04
R017927	0000050120	DOTSON LLOYD DONAVAN	Total Due	\$218.08
			2023	\$218.08
R017906	0000050101	GARCIA PRISILA LEYVA ETAL JT	Total Due	\$218.08
			2023	\$218.08
R017909	0000050104	WHEELER LYNN SUSAN ETAL JT	Total Due	\$10.20
			2023	\$10.20
R017910	0000050105	GRAHAM JESSICA	Total Due	\$114.04
			2023	\$114.04
R017937	0000050130	MORRIS ROBERT R	Total Due	\$252.72
			2023	\$252.72
R017984	0000050175	KNEPPER DARREN ETAL	Total Due	\$98.72
			2023	\$98.72
R018016	0000050207	COWLEY JEREMY	Total Due	\$98.72
			2023	\$98.72
R018041	0000050232	BUEHNER TUCKER ETAL	Total Due	\$98.72
			2023	\$98.72
R018295	0000051036	COUGAR CREEK CABIN LLC	Total Due	\$1,897.43
			2023	\$1,897.43
R018320	0000051060	LINTON MARIGOLD L ETAL JT	Total Due	\$450.08
			2023	\$450.08
R018347	0000051091	KEY LANDS LLC	Total Due	\$425.28
			2023	\$425.28
R018360	0000051129	ALLRED STEVEN SHANE ETAL JT	Total Due	\$278.32
			2023	\$278.32
R018361	0000051130	ROMERO JOHN R ETAL JT	Total Due	\$518.60
			2023	\$518.60
R018374	0000051143	ALLRED CHRISTY K	Total Due	\$278.32



DELINQUENT LIST

			2023	\$278.32
R018383	0000051152	PACKER MINDIE TRUSTEE	Total Due	\$4,127.75
			2023	\$4,127.75
R018384	0000051153	REYNOSO JAMES ETAL JT	Total Due	\$3,845.72
			2023	\$3,845.72
R018414	0000051183	CLINE RUSSELL A AKA	Total Due	\$278.32
			2023	\$278.32
R018479	0000051247	BENJAMIN DOUGLAS JEROME ETUX JT	Total Due	\$278.32
			2023	\$278.32
R018447	0000051216	NOEL CARL R ETUX JT	Total Due	\$278.32
			2023	\$278.32
R016393	0000033686	HIGLEY MICHAEL ETUX JT	Total Due	\$143.60
			2023	\$143.60
R016394	0000033687	HIGLEY MICHEAL ETUX JT	Total Due	\$165.64
			2023	\$165.64
R016457	0000033752	HENDERSON LOIS TRUSTEES	Total Due	\$85.52
			2023	\$85.52
R016445	0000033740	KIRBY TAYLOR	Total Due	\$56.48
			2023	\$56.48
R016448	0000033743	DAVIS EDGAR H ETUX JT	Total Due	\$56.48
			2023	\$56.48
R016500	0000033793	DODGE NICK TRUSTEE	Total Due	\$85.52
			2023	\$85.52
R016501	0000033794	DODGE NICK TRUSTEE	Total Due	\$22.52
			2023	\$22.52
R016556	0000033847	WINN CAMILLE ETAL JT	Total Due	\$85.52
			2023	\$85.52
R016557	0000033848	WINN RICHARD E	Total Due	\$85.52
			2023	\$85.52
R016558	0000033849	WINN RICHARD E ETUX JT	Total Due	\$85.52
			2023	\$85.52
R016561	0000033852	LEAVITT CHANCE BRYON	Total Due	\$68.42
			2023	\$68.42
R016562	0000033853	LEAVITT CHANCE BRYON	Total Due	\$68.42
			2023	\$68.42
R016522	0000033814	HARDMAN DENNY ETUX JT	Total Due	\$155.80
			2023	\$155.80
R016524	0000033816	KEDDINGTON WILLIAM ETAL JT ETAL	Total Due	\$1,037.51
			2023	\$1,037.51
R016525	0000033817	KEDDINGTON WILLIAM ETAL JT ETAL	Total Due	\$114.56
			2023	\$114.56
R016529	0000033820	MATTHEWS NICK	Total Due	\$114.56
			2023	\$114.56
R016530	0000033821	MATTHEWS NICK	Total Due	\$114.56



DELINQUENT LIST

2023

\$114.56



DELINQUENT LIST

R016531	0000033822	MATTHEWS NICK	Total Due	\$114.56
			2023	\$114.56
R016532	0000033823	MATTHEWS NICK	Total Due	\$114.56
			2023	\$114.56
R016575	0000033865	LIMB RANDALYN	Total Due	\$85.52
			2023	\$85.52
R016541	0000033832	QUIGLEY HOLDINGS LLC	Total Due	\$114.56
			2023	\$114.56
R016542	0000033833	QUIGLEY HOLDINGS LLC	Total Due	\$114.56
			2023	\$114.56
R019770	0000060448	CHAMBERLAIN JANEL	Total Due	\$436.76
			2023	\$436.76
R019775	0000060453	FALSEY EMMA	Total Due	\$335.08
			2023	\$335.08
R019777	0000060455	BRRS PROPERTIES LLC	Total Due	\$335.08
			2023	\$335.08
R019800	0000060478	TURNER BRANDON ETUX JT	Total Due	\$335.08
			2023	\$335.08
R019868	0000060546	MAUGHAN CINDY A	Total Due	\$335.08
			2023	\$335.08
R019869	0000060547	MAUGHAN CHANCELOR	Total Due	\$335.08
			2023	\$335.08
R019841	0000060519	KOWALCZYK KENNETH MICHAEL ETAL	Total Due JT	\$335.08
			2023	\$335.08
R019847	0000060525	WELTON JENNY L TRUSTEES	Total Due	\$335.08
			2023	\$335.08
R019848	0000060526	WELTON JENNY L TRUSTEES	Total Due	\$9,894.32
			2023	\$9,894.32
R019849	0000060527	WELTON JENNY L TRUSTEES	Total Due	\$335.08
			2023	\$335.08
R019890	0000060568	ENTZE LOGAN ETAL JT	Total Due	\$436.76
			2023	\$436.76
R019899	0000060577	BELL TYLAR	Total Due	\$304.56
			2023	\$304.56
R019960	0000060657	BACKUS GARY S TRUSTEE ETAL	Total Due	\$1,166.07
			2023	\$1,166.07
R019983	0000060693	MECHAM KIM WALTER TRUSTEES	Total Due	\$377.88



DELINQUENT LIST

			2023	\$377.88
R019985	0000060695	PETERSEN JACOB	Total Due	\$34.12
			2023	\$34.12
R020057	0000060789	ALCANCE VICTORIA SALT LAKE CITY	Total Due	\$288.96
			2023	\$288.96
R014654	0000027085	AMERICAN PENSION SERVICES FUB CUSTODIAN ETAL	Total Due	\$10.30
			2023	\$10.30
R014667	0000027099	CHRISTENSEN KARL DON TRUSTEES	Total Due	\$10.05
			2023	\$10.05
R014777	0000027213	SHAW DAVID D	Total Due	\$10.00
			2023	\$10.00
R014937	0000027400	POULSON JAMES A	Total Due	\$1,245.25
			2023	\$1,245.25
R014995	0000027478	SPENCER TYRELLE ETAL	Total Due	\$124.04
			2023	\$124.04
R014969	0000027438	SUMSION MICHAEL BLAINE ETUX JT	Total Due	\$241.76
			2023	\$241.76
R015054	0000028170	DOBSON CHRIS ETAL JT	Total Due	\$292.88
			2023	\$292.88
R015055	0000028175	NELSON KENT K ETAL JT	Total Due	\$541.12
			2023	\$541.12
R015064	0000028225	DOBSON CHRIS	Total Due	\$292.88
			2023	\$292.88
R015077	0000028274	BRISKY MARK ETAL JT	Total Due	\$129.56
			2023	\$129.56
R015078	0000028275	BRISKY MARK E ETAL JT	Total Due	\$142.48
			2023	\$142.48
R015102	0000028300	VANCE RICHARD ETAL JT	Total Due	\$80.84
			2023	\$80.84
R015106	0000028304	D & A MOUNTAIN VIEW PROPERTIES LLC	Total Due	\$74.08
			2023	\$74.08
R015108	0000028306	VANCE RICHARD	Total Due	\$814.08
			2023	\$814.08
R015111	0000028309	PEEL DARYL ETUX JT	Total Due	\$93.48
			2023	\$93.48
R015113	0000028311	TAYLOR LAUNI JEAN TRUSTEE	Total Due	\$596.68



DELINQUENT LIST

			2023	\$596.68
R015123	0000028326	ISAACSON LEONARD	Total Due	\$84.20
			2023	\$84.20
R015124	0000028327	GIESSING BRIAN ETAL	Total Due	\$79.16
			2023	\$79.16
R015127	0000028330	NUNLEY R PAUL ETAL JT	Total Due	\$93.48
			2023	\$93.48
R015188	0000028400	MABEY ERIC M ETAL JT	Total Due	\$1,147.16
			2023	\$1,147.16
R015189	0000028401	MABEY ERIC M ETAL JT	Total Due	\$109.24
			2023	\$109.24
R018483	0000051251	CLINE RUSSELL A AKA	Total Due	\$278.32
			2023	\$278.32
R018459	0000051228	HUNTINGTON-TOUGAS AMANDA LEIGH ETUX JT	Total Due	\$278.32
			2023	\$278.32
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R018470	0000051238	TORRENCE GEORGIA	Total Due	\$10.00
			2023	\$10.00
R018474	0000051242	LEBARON NAOMI JORDAN	Total Due	\$278.32
			2023	\$278.32
R020059	0000060790	SOLANO LUIS	Total Due	\$288.96
			2023	\$288.96
R020060	0000060791	SOLANO LUIS	Total Due	\$288.96
			2023	\$288.96
R020061	0000060792	MILLER BRENT WAYNE ETAL	Total Due	\$288.96
			2023	\$288.96
R020065	0000060796	BUNKER BRYAN A	Total Due	\$288.96
			2023	\$288.96
R020066	0000060797	ROMERO ROGER L	Total Due	\$288.96
			2023	\$288.96
R020119	0000060854	LEON JOSE L	Total Due	\$771.44
			2023	\$771.44
R020086	0000060808	BENNETT MAX ETAL	Total Due	\$445.00
			2023	\$445.00
R020131	0000060881	PATINO BETSI ETUX JT	Total Due	\$308.00
			2023	\$308.00
R020089	0000060811	SMITH MAX TRUSTEE	Total Due	\$288.96
			2023	\$288.96



DELINQUENT LIST

R020134	0000060884	NAVA SERGIO	Total Due	\$306.20
			2023	\$306.20
R020092	0000060814	MOUNTIAN VALLEY KENNELS LLC	Total Due	\$822.04
			2023	\$822.04
R020095	0000060817	ALVAREZ FRANCISCO J	Total Due	\$288.96
			2023	\$288.96
R020139	0000060889	ELIASON TYLER ETAL	Total Due	\$1,418.20
			2023	\$1,418.20
R020096	0000060818	MOTA REYNALDO ETAL JT	Total Due	\$288.96
			2023	\$288.96
R020098	0000060820	JANSSEN JANA	Total Due	\$288.96
			2023	\$288.96
R020101	0000060823	VASQUEZ AMANDA ETAL JT	Total Due	\$288.96
			2023	\$288.96
R020102	0000060824	ZURITA LUIS G ETUX JT	Total Due	\$288.96
			2023	\$288.96
R020180	0000060981	ENGLISH ADAM	Total Due	\$30.68
			2023	\$30.68
R020225	0000061060	SALYARDS MATTHEW D ETAL JT	Total Due	\$478.80
			2023	\$478.80
R020234	0000061069	MACKEY TERRY ETAL JT	Total Due	\$611.60
			2023	\$611.60
R020236	0000061071	HAINES MATTHEW B ETUX JT	Total Due	\$751.24
			2023	\$751.24



DELINQUENT LIST

R020206	0000061033	RIVERA WILDOR A ETUX JT	Total Due	\$974.16
			2023	\$974.16
R012839	0000025086	BROTHERSON JARED GRANT ETUX JT	Total Due	\$34.52
			2023	\$34.52
R012852	0000025100	DRAPER CHRISTOPHER REED ETUX JT	Total Due	\$101.52
			2023	\$101.52
R012863	0000025116	WIBERG ROSS ETAL JT	Total Due	\$349.88
			2023	\$349.88
R012909	0000025172	FINLINSON DWAIN ETUX JT	Total Due	\$705.56
			2023	\$705.56
R012915	0000025179	CARIAS ISAI ETAL JT	Total Due	\$109.68
			2023	\$109.68
R012884	0000025137	CLAWSON CECIL KAY TRUSTEES	Total Due	\$54.73
			2023	\$54.73
R012934	0000025197	YEARSLEY KRISTA ETCO JT	Total Due	\$14.08
			2023	\$14.08
R013042	0000025310	TAYLOR JOSEPH R ETUX JT	Total Due	\$891.80
			2023	\$891.80
R013043	0000025311	PINA CESAR DAVID ATENCIO	Total Due	\$31.08
			2023	\$31.08
R013056	0000025324	HASKINS LESLIE F ETUX JT	Total Due	\$75.08
			2023	\$75.08
R013040	0000025308	RAMIREZ JORGE	Total Due	\$374.88
			2023	\$374.88
R013061	0000025329	HASKINS LESLIE F ETUX JT	Total Due	\$92.52
			2023	\$92.52
R013087	0000025357	LUPO FRED ETUX JT	Total Due	\$258.12
			2023	\$258.12
R013133	0000025411	ROBERTSON NICHOLAS ETAL JT	Total Due	\$330.12
			2023	\$330.12
R013194	0000025476	RUSSELL BRENNEN KAYDEN ETUX JT	Total Due	\$16.08
			2023	\$16.08
R013199	0000025480	RUSSELL BRENNEN KAYDEN ETUX JT	Total Due	\$26.44
			2023	\$26.44
R013200	0000025481	RUSSELL BRENNEN KAYDEN ETUX JT	Total Due	\$14.52
			2023	\$14.52
R013201	0000025482	RUSSELL BRENNEN KAYDEN ETUX JT	Total Due	\$14.12
			2023	\$14.12
R013305	0000025601	FAMOUS BRAINS INC	Total Due	\$20.28
			2023	\$20.28
R013276	0000025567	MANN STEVEN	Total Due	\$49.64
			2023	\$49.64
R013332	0000025634	NAJERA DANIEL	Total Due	\$1,577.26



DELINQUENT LIST

			2023	\$1,577.26
R013290	0000025583	STAUFFER JON D	Total Due	\$107.60
			2023	\$107.60
R015195	0000028407	HADLOCK WESTON ETUX JT	Total Due	\$306.08
			2023	\$306.08
R015158	0000028370	WATSON BRENT ETAL JT	Total Due	\$169.80
			2023	\$169.80
R015209	0000028422	MENLOVE CATHI ETAL JT	Total Due	\$134.56
			2023	\$134.56
R015215	0000028428	KENNELLY KEKOA ETUX JT	Total Due	\$108.72
			2023	\$108.72
R015216	0000028429	KENNELLY KEKOA ETUX JT	Total Due	\$133.56
			2023	\$133.56
R015232	0000028445	ACEVEDO MIGUEL ETAL JT	Total Due	\$294.88
			2023	\$294.88
R015233	0000028446	JOLLEY STEPHEN ETAL JT	Total Due	\$294.88
			2023	\$294.88
R015244	0000028462	JOLLEY STEPHEN ETAL JT	Total Due	\$293.40
			2023	\$293.40
R015249	0000028467	BRISKY MARK ETUX JT	Total Due	\$174.76
			2023	\$174.76
R015287	0000028505	DRAPER DANIEL M	Total Due	\$1,325.93
			2023	\$1,325.93
R015250	0000028468	BRISKY MARK ETUX JT	Total Due	\$291.40
			2023	\$291.40
R015288	0000028506	DRAPER DANIEL M	Total Due	\$300.84
			2023	\$300.84
R015255	0000028473	SORENSEN CHRIS ETAL	Total Due	\$288.92
			2023	\$288.92
R015297	0000028515	D & A MOUNTIAN VIEW PROPERTIES LLC	Total Due	\$291.40
			2023	\$291.40
R015264	0000028482	NORTH SHELLEY B ETAL JT	Total Due	\$875.04
			2023	\$875.04
R015266	0000028484	BRISKY MARK E ETAL JT	Total Due	\$142.00
			2023	\$142.00
R015267	0000028485	BRISKY MARK E ETAL JT	Total Due	\$265.60
			2023	\$265.60



DELINQUENT LIST

R015268	0000028486	BRISKY MARK E ETAL JT	Total Due	\$1,208.00
			2023	\$1,208.00
R015269	0000028487	BRISKY MARK ETUX JT	Total Due	\$267.60
			2023	\$267.60
R015273	0000028491	SNYDER JOSEPH	Total Due	\$290.44
			2023	\$290.44
R015317	0000030000	KJAR STEVEN B TRUSTEES	Total Due	\$271.96
			2023	\$271.96
R015326	0000030009	CONRAN CHRISTOPHER	Total Due	\$695.92
			2023	\$695.92
R015333	0000032000	PEART STEVEN B ETUX JT	Total Due	\$340.88
			2023	\$340.88
R015347	0000032014	BURGOYNE WILLIAM ETAL	Total Due	\$295.00
			2023	\$295.00
R015349	0000032016	M C CUBED LLC	Total Due	\$336.44
			2023	\$336.44
R015350	0000032017	M C CUBED LLC	Total Due	\$295.00
			2023	\$295.00
R015382	0000032056	KEITHLEY JAMES ETAL JT	Total Due	\$369.28
			2023	\$369.28
R015391	0000032065	MIJARES JOSE ETAL TC	Total Due	\$394.64
			2023	\$394.64
R015373	0000032040	SABIN SCOTT ALLAN ETAL	Total Due	\$2,373.06
			2023	\$2,373.06
R015376	0000032050	LORD TANA PEDERSEN ETAL JT	Total Due	\$2,499.22
			2023	\$2,499.22
R016600	0000034009	DAVIES ROBERT A ETAL JT	Total Due	\$725.16
			2023	\$725.16
R016614	0000034021	ROBERTS JAMES B ETAL JT	Total Due	\$844.36
			2023	\$844.36
R016615	0000034022	CALL R DOUGLAS TRUSTEES	Total Due	\$725.16
			2023	\$725.16
R016659	0000034066	BARRETT JAMEE TRUSTEES	Total Due	\$729.03
			2023	\$729.03
R016622	0000034029	NIELSON RODNEY BRIAN	Total Due	\$844.36
			2023	\$844.36
R016629	0000034036	TAYLOR BRYCE TRUSTEES	Total Due	\$2,264.99



DELINQUENT LIST

			2023	\$2,264.99
R016671	0000034077	GREEN THOMAS C ETUX JT	Total Due	\$724.09
			2023	\$724.09
R016636	0000034042	FISCHER CRAIG L ETUX JT	Total Due	\$725.16
			2023	\$725.16
R016675	0000034081	KNOWLES D LEE TRUSTEES	Total Due	\$4,060.97
			2023	\$4,060.97
R016689	0000034094	BANK OF UTAH CUSTODIAN FBO ETAL	Total Due	\$725.16
			2023	\$725.16
R016699	0000034103	STRASBURG INVESTMENT PROPERTIES LLC	Total Due	\$2,384.21
			2023	\$2,384.21
R016701	0000034105	CHERRINGTON BRETT K TRUSTEES	Total Due	\$2,207.66
			2023	\$2,207.66
R016707	0000034110	POULSON GEORGE M TRUSTEES	Total Due	\$2,256.87
			2023	\$2,256.87



DELINQUENT LIST

R016708	0000034111	HICKMAN AARON ETUX JT	Total Due	\$2,238.00
			2023	\$2,238.00
R016740	0000034142	NIELSON JENS P TRUSTEE	Total Due	\$3,543.20
			2023	\$3,543.20
R016800	0000035014	GRIGG TERESA	Total Due	\$10.00
			2023	\$10.00
R016801	0000035015	GRIGG TERESA ETAL	Total Due	\$10.00
			2023	\$10.00
R016866	0000035085	KNAUB W W TRUSTEES	Total Due	\$114.56
			2023	\$114.56
R016867	0000035086	KNAUB DONNA L	Total Due	\$108.76
			2023	\$108.76
R010990	0000021378	FOWKES TYLER ETAL JT	Total Due	\$483.04
			2023	\$483.04
R011037	0000021428	HOLMAN GERALD B TRUSTEE	Total Due	\$131.96
			2023	\$131.96
R011040	0000021431	FOWKES TYLER G ETUX JT	Total Due	\$14.04
			2023	\$14.04
R011041	0000021432	FOWKES TYLER G ETUX JT	Total Due	\$19.36
			2023	\$19.36
R011042	0000021433	FOWKES TYLER G ETUX JT	Total Due	\$14.08
			2023	\$14.08
R011214	0000021637	WRIGHT LARREY SETH	Total Due	\$15.52
			2023	\$15.52
R011216	0000021639	WRIGHT LARREY SETH	Total Due	\$18.12
			2023	\$18.12
R011225	0000021650	CHRISTENSEN MYRLA E TRUSTEE	Total Due	\$51.96
			2023	\$51.96
R011232	0000021658	AREVALO ROSALES MARTIN JR 25% ETAL	Total Due	\$66.08
			2023	\$66.08
R011233	0000021659	AREVALO ROSALES MARTIN JR 25% ETAL	Total Due	\$66.08
			2023	\$66.08
R011321	0000021751	KING WYATT ETUX JT	Total Due	\$2,561.56
			2023	\$2,561.56
R011275	0000021702	POND MELINDA D	Total Due	\$53.76
			2023	\$53.76



DELINQUENT LIST

R011281	0000021708	ANAU SIALE ETUX JT	Total Due	\$420.52
			2023	\$420.52
R011299	0000021727	CHRISTENSEN MYRLA E TRUSTEE	Total Due	\$23.72
			2023	\$23.72
R011368	0000021811	KOGIANES SAM JR DBA	Total Due	\$1,360.55
			2023	\$1,360.55
R011444	0000021905	ANDERSON FAMILY PROPERTIES LLC	Total Due	\$19.88
			2023	\$19.88
R011467	0000021930	WASATCH ACADEMY	Total Due	\$8,820.53
			2023	\$8,820.53
R011517	0000021999	KOGIANES SAM ETUX JT	Total Due	\$21.00
			2023	\$21.00
R011523	0000022009	GOLDEN ACRES LLC	Total Due	\$14.08
			2023	\$14.08
R011524	0000022010	GOLDEN ACRES LLC	Total Due	\$14.08
			2023	\$14.08
R011496	0000021969	KOGIANES SAM ETUX JT	Total Due	\$23.56
			2023	\$23.56
R011505	0000021979	KOGIANES SAM ETUX JT	Total Due	\$19.52
			2023	\$19.52
R011569	0000022056	BORI GEORGE L	Total Due	\$1,610.06
			2023	\$1,610.06
R011596	0000022082	FREEHOLD LLC	Total Due	\$138.65
			2023	\$138.65
R011598	0000022084	FREEHOLD LLC	Total Due	\$16.87
			2023	\$16.87
R011669	0000022161	STEWART MICHAEL L	Total Due	\$2,040.64
			2023	\$2,040.64
R015431	0000032105	SAECHAO STEVE S TRUSTEES	Total Due	\$902.68
			2023	\$902.68
R015441	0000032115	SMITH DANIEL CLAUDE ETUX JT	Total Due	\$380.56
			2023	\$380.56
R015460	0000032163	TURNER JAMES	Total Due	\$366.88
			2023	\$366.88
R015461	0000032164	MADSEN CHARLES H JR ETAL JT	Total Due	\$2,089.41
			2023	\$2,089.41
R015490	0000032193	GREEN DALE ETUX JT	Total Due	\$20.48



DELINQUENT LIST

			2023	\$20.48
R015541	0000032522	COMER MARK R	Total Due	\$284.24
			2023	\$284.24
R015499	0000032202	BUTTERFLY CREEK LLC	Total Due	\$368.88
			2023	\$368.88
R015500	0000032203	BROUGH LEE	Total Due	\$366.88
			2023	\$366.88
R015548	0000032529	BLEDSOE DARLENE MARIE ETAL JT	Total Due	\$814.64
			2023	\$814.64
R015552	0000032533	FICK LEWIS ETUX JT	Total Due	\$2,680.66
			2023	\$2,680.66
R015557	0000032538	SEASTRAND MARK EDWARD ETUX JT	Total Due	\$10.10
			2023	\$10.10
R015520	0000032501	PERSCHON JACOB	Total Due	\$283.44
			2023	\$283.44
R015521	0000032502	PERSCHON JACOB	Total Due	\$283.04
			2023	\$283.04
R015522	0000032503	EVANS ISAAC ETUX JT	Total Due	\$283.04
			2023	\$283.04
R015575	0000032556	KUNZ MICHAEL R ETUX JT	Total Due	\$3,002.41
			2023	\$3,002.41
R016868	0000035087	JOHNSON DAVID K	Total Due	\$108.64
			2023	\$108.64
R016870	0000035089	JOHNSON DAVID K	Total Due	\$108.64
			2023	\$108.64
R016910	0000035127	VALDERRAMA JONATHAN ETAL JT	Total Due	\$102.92
			2023	\$102.92
R016878	0000035096	CALL DANIEL S ETUX JT	Total Due	\$102.92
			2023	\$102.92
R016913	0000035130	BROTHERSON KODY	Total Due	\$727.68
			2023	\$727.68
R016884	0000035102	OLSEN KURT RAE	Total Due	\$114.56
			2023	\$114.56
R016891	0000035109	MY THREE SONS INVESTMENT LLC	Total Due	\$114.56
			2023	\$114.56
R016928	0000035145	ADRAGNA JACOB J TRUSTEES	Total Due	\$102.92
			2023	\$102.92
R016893	0000035110	MY THREE SONS INVESTMENT LLC	Total Due	\$322.16
			2023	\$322.16
R016971	0000035185	RANDALL DANETTE HARPER ETAL JT	Total Due	\$102.92
			2023	\$102.92



DELINQUENT LIST

R017009	0000035221	PALMER BRIAN M	Total Due	\$102.92
			2023	\$102.92
R017012	0000035224	TAYLOR CLINT ETUX JT	Total Due	\$102.92
			2023	\$102.92
R017013	0000035225	TAYLOR CLINTON L ETAL JT	Total Due	\$102.92
			2023	\$102.92
R017015	0000035227	ASHBY KRIS	Total Due	\$915.88
			2023	\$915.88
R016978	0000035191	WASHBURN DONOVAN L TRUSTEES ETAL	Total Due	\$102.73
			2023	\$102.73
R017016	0000035228	ASHBY KRIS	Total Due	\$102.92
			2023	\$102.92
R017025	0000035237	GRAY NANCY C	Total Due	\$102.92
			2023	\$102.92
R017027	0000035239	BROWN DARRELL ETAL	Total Due	\$108.76
			2023	\$108.76
R017032	0000035244	PALMER BRIAN M	Total Due	\$102.92
			2023	\$102.92
R017033	0000035245	MATEUS MATTHEW R ETUX JT	Total Due	\$102.92
			2023	\$102.92
R017046	0000035257	SMITH CHAD	Total Due	\$102.92
			2023	\$102.92
R017068	0000035278	CARLSON RAY ETUX JT	Total Due	\$102.92
			2023	\$102.92
R017075	0000035285	EDEN DEVIN ETAL	Total Due	\$108.76
			2023	\$108.76
R017076	0000035286	EDEN DEVIN ETAL	Total Due	\$108.76
			2023	\$108.76
R017077	0000035287	EDEN DEVIN ETAL	Total Due	\$108.76
			2023	\$108.76
R017078	0000035288	EDEN DEVIN ETAL	Total Due	\$108.76
			2023	\$108.76
R017109	0000035323	COGGLE VERNON L TRUSTEES	Total Due	\$108.76
			2023	\$108.76
R017079	0000035289	EDEN DEVIN ETAL	Total Due	\$102.92
			2023	\$102.92
R020257	0000061092	GONZALEZ LIDIA ETAL JT	Total Due	\$308.00
			2023	\$308.00
R020262	0000061097	FAIRVIEW RANCHOS II LC	Total Due	\$272.47
			2023	\$272.47
R020266	0000061101	FAIRVIEW RANCHOS II LC	Total Due	\$308.00
			2023	\$308.00
R020263	0000061098	CRUZ ROSARIO ETAL JT	Total Due	\$1,570.71



DELINQUENT LIST

			2023	\$1,570.71
R020272	0000061107	ROJAS ARMIDA	Total Due	\$308.00
			2023	\$308.00
R020284	0000061119	HOMESTEAD RETREATS LLC	Total Due	\$237.28
			2023	\$237.28
R020361	0000061195	ALLRED NEIL ETAL JT	Total Due	\$846.24
			2023	\$846.24
R020578	0000061403	COOK ROBERT P TRUSTEES	Total Due	\$2,444.60
			2023	\$2,444.60
R020581	0000061406	HICKS MARLA K TRUSTEE	Total Due	\$2,075.07
			2023	\$2,075.07
R020584	0000061409	MATIACO KODA S ETUX JT	Total Due	\$2,236.87
			2023	\$2,236.87
R020662	0000061494	TUTTLE JARED ETAL JT	Total Due	\$698.72
			2023	\$698.72
R009847	0000020024	BORI GEORGE L	Total Due	\$33.60
			2023	\$33.60
R009895	0000020094	RIGBY MICHAEL TERRY ETUX JT	Total Due	\$544.32
			2023	\$544.32
R011706	0000022207	LARSEN DYLAN ETUX JT	Total Due	\$25.36
			2023	\$25.36
R011729	0000022229	PEEL DARRYL MATSON ETUX JT	Total Due	\$56.60
			2023	\$56.60
R011734	0000022235	STANSFIELD VINCE J	Total Due	\$73.32
			2023	\$73.32
R011778	0000022278	FREEHOLD LLC	Total Due	\$13.65
			2023	\$13.65
R011779	0000022279	FREEHOLD LLC	Total Due	\$20.13
			2023	\$20.13
R011781	0000022280	FREEHOLD LLC	Total Due	\$520.86
			2023	\$520.86
R011787	0000022286	BURTON CAROLE J TRUSTEE	Total Due	\$14.08
			2023	\$14.08
R011754	0000022255	STANSFIELD VINCE J ETAL JT	Total Due	\$125.12
			2023	\$125.12
R011761	0000022262	FRANSEN MARY A TRUSTEE	Total Due	\$18.20
			2023	\$18.20
R011762	0000022263	FRANSEN MARY A TRUSTEE	Total Due	\$14.08
			2023	\$14.08
R011806	0000022306	PLEASANT CREEK RANCH LLC	Total Due	\$14.16



DELINQUENT LIST

			2023	\$14.16
R011814	0000022314	FRANSEN RUSSELL N TRUSTEES	Total Due	\$14.08
			2023	\$14.08
R011836	0000022336	FRANSEN MARY A TRUSTEE	Total Due	\$17.92
			2023	\$17.92
R011880	0000022377	FRANSEN MARY A TRUSTEE	Total Due	\$29.40
			2023	\$29.40
R011841	0000022340	FRANSEN MARY A TRUSTEE	Total Due	\$38.12
			2023	\$38.12
R011844	0000022343	WOOD ALLEN RONALD TRUSTEES	Total Due	\$1,780.35
			2023	\$1,780.35
R011854	0000022352	SWANSON KNIGHT HOMES INC	Total Due	\$1,245.29
			2023	\$1,245.29
R011863	0000022361	FRANSEN MARY A TRUSTEE	Total Due	\$16.48
			2023	\$16.48
R011871	0000022369	CRUMP JASON W ETUX JT	Total Due	\$2,324.78
			2023	\$2,324.78
R011874	0000022371	WILKINSON JASON P ETAL	Total Due	\$56.88
			2023	\$56.88
R011875	0000022372	FRANSEN MARY A TRUSTEE	Total Due	\$66.48
			2023	\$66.48
R011993	0000022504	CANYON ESTATES II LLC	Total Due	\$14.08
			2023	\$14.08
R011975	0000022482	MAUGHAN JOHN CORKY	Total Due	\$117.20
			2023	\$117.20
R011976	0000022483	BARNEY MEREDITH ETAL	Total Due	\$147.08
			2023	\$147.08
R012042	0000022607	LLORET DAVID TRUSTEES 1/2 ETAL	Total Due	\$1,504.42
			2023	\$1,504.42
R015715	0000033028	WITT WESLEY G ETAL JT	Total Due	\$79.68
			2023	\$79.68
R015746	0000033057	OLSEN-STENQUIST ANNA CAREEN	Total Due	\$79.68
			2023	\$79.68
R015751	0000033061	MONTGOMERY JUSTIN	Total Due	\$94.04
			2023	\$94.04
R015726	0000033038	CLARK THOMAS A ETUX JT	Total Due	\$79.68
			2023	\$79.68
R015773	0000033082	MONTGOMERY JUSTIN C	Total Due	\$79.68
			2023	\$79.68
R015774	0000033083	MONTGOMERY JUSTIN C	Total Due	\$79.68



DELINQUENT LIST

			2023	\$79.68
R015742	0000033053	DEMKE THELMA LEEANN ETAL TC	Total Due	\$79.68
			2023	\$79.68
R015786	0000033094	BUDD GERALD L TRUSTEE	Total Due	\$79.68
			2023	\$79.68
R015787	0000033095	PEI KOPELANI TOLAI	Total Due	\$79.68
			2023	\$79.68
R015788	0000033096	PEI KOPELANI TOLAI JR	Total Due	\$84.76
			2023	\$84.76
R015818	0000033126	PENROD DAVE ETAL	Total Due	\$79.68
			2023	\$79.68
R015819	0000033127	PENROD DAVE	Total Due	\$79.68
			2023	\$79.68
R015820	0000033128	PENROD DAVID A ETUX JT	Total Due	\$79.68
			2023	\$79.68
R015821	0000033129	AUSTIN JON W TRUSTEES	Total Due	\$79.68
			2023	\$79.68
R015853	0000033160	MOORE RICHARD V TRUSTEES	Total Due	\$79.68
			2023	\$79.68
R015824	0000033132	BANDLEY SCOTT B ETAL JT	Total Due	\$19.18
			2023	\$19.18
R015856	0000033163	WILLARDSON LORENE L TRUSTEE	Total Due	\$79.68
			2023	\$79.68
R015837	0000033145	STRADER BRENNAN	Total Due	\$79.68
			2023	\$79.68
R015838	0000033146	PORTER MATT	Total Due	\$79.68
			2023	\$79.68
R015839	0000033147	PORTER MATT	Total Due	\$79.68
			2023	\$79.68
R015841	0000033149	COWPENS LLC	Total Due	\$79.68
			2023	\$79.68
R015842	0000033150	COWPENS LLC	Total Due	\$79.68
			2023	\$79.68
R015880	0000033186	N6 ENTERPRISES LLC	Total Due	\$24.65
			2023	\$24.65
R017080	0000035290	EDEN DEVIN ETAL	Total Due	\$102.92
			2023	\$102.92
R017111	0000035325	SPICER DAVID ETAL JT	Total Due	\$108.76
			2023	\$108.76
R017081	0000035291	EDEN DEVIN ETAL	Total Due	\$102.92
			2023	\$102.92
R017134	0000035347	NORTH CENTRAL AGRICULTURE LLC	Total Due	\$102.92



DELINQUENT LIST

			2023	\$102.92
R017150	0000035363	WILLIAMS RICHARD TROY ETUX JT	Total Due	\$114.56
			2023	\$114.56
R017215	0000040016	GOUDEAU ANTONIO	Total Due	\$236.16
			2023	\$236.16
R017224	0000040025	WESTWOOD BRYCE	Total Due	\$554.32
			2023	\$554.32
R017238	0000040039	HIPSKIND SHEILA RAE ETAL JT	Total Due	\$273.48
			2023	\$273.48
R017203	0000040004	SMITH STEPHANIE	Total Due	\$248.16
			2023	\$248.16
R017254	0000040055	ALBERTS JAMES ETAL JT	Total Due	\$705.36
			2023	\$705.36
R017262	0000040063	BENTLEY RICHARD	Total Due	\$280.88
			2023	\$280.88
R017265	0000040066	MINEER BRYAN SCOTT	Total Due	\$2,023.47
			2023	\$2,023.47
R017273	0000040074	KHAN TARIQ NAWAZ ETUX JT	Total Due	\$236.16
			2023	\$236.16
R017309	0000040109	CARRILLO ALEX J	Total Due	\$714.56
			2023	\$714.56
R017311	0000040111	ENGLE JASON K	Total Due	\$255.76
			2023	\$255.76
R017314	0000040114	ONTIVEROS ARACELY ETAL JT	Total Due	\$236.16
			2023	\$236.16
R017315	0000040115	ADAMSON JASON J	Total Due	\$236.16
			2023	\$236.16
R017288	0000040089	RICH TERESSA ETAL JT	Total Due	\$236.16
			2023	\$236.16
R017320	0000040120	VM PROPERTIES FAIRVIEW LOT SERIES LLC	Total Due	\$247.48
			2023	\$247.48
R017290	0000040091	BARRITA ALEX ETAL JT	Total Due	\$10.00
			2023	\$10.00
R017291	0000040092	GARNER RODNEY OLSON	Total Due	\$1,287.27
			2023	\$1,287.27
R017323	0000040123	FLOYD MICHAEL T ETUX JT	Total Due	\$691.48
			2023	\$691.48



DELINQUENT LIST

R017293	0000040094	RUSSON SHEILA VANIECE	Total Due	\$117.48
			2023	\$117.48
R017325	0000040125	SOSA CARLOS ETUX JT	Total Due	\$10.00
			2023	\$10.00
R017296	0000040097	OHRAN TREVOR S	Total Due	\$265.44
			2023	\$265.44
R013439	0000025752	REECE KARL W ETAL JT	Total Due	\$40.00
			2023	\$40.00
R013470	0000025787	THOMSON JUSTIN ETUX JT	Total Due	\$103.20
			2023	\$103.20
R013476	0000025792	THOMSON JUSTIN ETUX JT	Total Due	\$14.08
			2023	\$14.08
R013547	0000025865	SETTLE REED ETUX JT	Total Due	\$14.08
			2023	\$14.08
R013626	0000025950	CLARK STEVEN J ETUX JT	Total Due	\$31.96
			2023	\$31.96
R013631	0000025955	SCARPINO DAVID	Total Due	\$1,014.15
			2023	\$1,014.15
R013596	0000025920	PETERSON ARLA MAY ETAL TC	Total Due	\$23.88
			2023	\$23.88
R013677	0000026007	DRAPER CASEY J ETUX JT	Total Due	\$974.04
			2023	\$974.04
R013679	0000026009	HACKETT MARILYN P TRUSTEES	Total Due	\$2,117.57
			2023	\$2,117.57
R013725	0000026060	PLEASANT CREEK RANCH LLC	Total Due	\$53.82
			2023	\$53.82
R013726	0000026061	PLEASANT CREEK RANCH LLC	Total Due	\$39.84
			2023	\$39.84
R013727	0000026062	PLEASANT CREEK RANCH LLC	Total Due	\$34.64
			2023	\$34.64
R013740	0000026078	GARDNER RICK ETUX JT	Total Due	\$10.00
			2023	\$10.00
R013710	0000026043	EICHELBERGER ROD S TRUSTEES	Total Due	\$24.20
			2023	\$24.20
R013765	0000026103	PLEASANT CREEK RANCH LLC	Total Due	\$76.72
			2023	\$76.72
R013782	0000026121	PLEASANT CREEK RANCH LLC	Total Due	\$899.08
			2023	\$899.08



DELINQUENT LIST

R013819	0000026165	POWELL GARY M	Total Due	\$25.92
			2023	\$25.92
R013805	0000026148	FRANSEN MARY A TRUSTEE	Total Due	\$14.08
			2023	\$14.08
R013880	0000026231	HOLDAWAY DEAUN L	Total Due	\$13.60
			2023	\$13.60
R013881	0000026232	HOLDAWAY DEAUN L	Total Due	\$461.16
			2023	\$461.16
R013941	0000026313	DECENZO VINCENT	Total Due	\$63.72
			2023	\$63.72
R013954	0000026329	HULSE CORBY ETUX JT	Total Due	\$647.40
			2023	\$647.40
R021877	0000063622	PECK DAVID S TRUSTEES 1/2 ETAL	Total Due	\$1,765.48
			2023	\$1,765.48
R021907	0000063652	STAPLEY JASON ETUX JT	Total Due	\$1,124.45
			2023	\$1,124.45
R021921	0000063663	SAECHAO STEVE S TRUSTEES	Total Due	\$1,699.79
			2023	\$1,699.79
R021923	0000063665	DRANEY SHAWN E ETUX JT	Total Due	\$419.44
			2023	\$419.44
R017328	0000040128	STRICKLAND DANIEL L	Total Due	\$236.16
			2023	\$236.16
R017332	0000040132	ADAMSON JASON J	Total Due	\$236.16
			2023	\$236.16
R017339	0000040139	HANEGAN TODD ETUX JT	Total Due	\$236.16
			2023	\$236.16
R017340	0000040140	GOMEZ YOLANDA	Total Due	\$274.40
			2023	\$274.40
R017341	0000040141	FLOYD LOUISE V TRUSTEE	Total Due	\$593.68
			2023	\$593.68
R017344	0000040144	BARNEY CRAIG ETAL JT	Total Due	\$26.71
			2023	\$26.71
R017351	0000040151	SWAPP JAKE DOUGLAS	Total Due	\$313.80
			2023	\$313.80
R017368	0000040168	HIDEAWAY VALLEY PROPERTY OWNER	Total Due	\$21.24
			2023	\$21.24
R017377	0000040177	SWIM VINCENT MARK ETUX JT	Total Due	\$918.16
			2023	\$918.16



DELINQUENT LIST

R017378	0000040178	TAYLOR FRANKLIN ABRAHAM ETAL	Total Due	\$206.00
			2023	\$206.00
R017408	0000040208	SWALM RICHARD ETUX JT	Total Due	\$206.00
			2023	\$206.00
R017418	0000040218	ASTWOOD HENRY L ETUX JT	Total Due	\$1,455.17
			2023	\$1,455.17
R017404	0000040204	MARTINEZ KENNETH BOYD TRUSTEES	Total Due	\$364.40
			2023	\$364.40
R017421	0000040221	BRINDLEY CALVIN ETUX JT	Total Due	\$256.08
			2023	\$256.08
R017425	0000040225	POORMAN JEFFREY ETUX JT	Total Due	\$206.00
			2023	\$206.00
R017426	0000040226	POORMAN JEFFREY L ETUX JT	Total Due	\$352.44
			2023	\$352.44
R017427	0000040227	VILLEGAS CRISTOBAL M TRUSTEE	Total Due	\$303.80
			2023	\$303.80
R017437	0000040237	MONTHY BRANDON E	Total Due	\$230.12
			2023	\$230.12
R017438	0000040238	HEKKING JOSH A ETAL JT	Total Due	\$208.84
			2023	\$208.84
R017439	0000040239	CARTER SHANNON LEE	Total Due	\$231.92
			2023	\$231.92
R017460	0000040260	SCHWEISS JOHN R TRUSTEES	Total Due	\$217.32
			2023	\$217.32
R017440	0000040240	JUDD MICHAEL ETUX J	Total Due	\$217.32
			2023	\$217.32
R017466	0000040266	ROJAS JESUS ETAL JT	Total Due	\$219.80
			2023	\$219.80
R017446	0000040246	FORMEN CORPORATION	Total Due	\$217.32
			2023	\$217.32
R017448	0000040248	ERMEL SHERALYN	Total Due	\$266.92
			2023	\$266.92
R020663	0000061495	SUNNY BENCH FARMS LLC	Total Due	\$654.66
			2023	\$654.66
R020748	0000061576	BAKER BENJAMIN TAYLOR	Total Due	\$25.36
			2023	\$25.36
R020749	0000061577	ANDERSON KADE	Total Due	\$440.48
			2023	\$440.48
R020773	0000061601	NOLL SCOTT M ETUX JT	Total Due	\$4,495.88
			2023	\$4,495.88
R020781	0000061609	GORDON BENJAMIN BURNS	Total Due	\$3,317.81
			2023	\$3,317.81
R020784	0000061612	BRONSON JARED R ETUX JT	Total Due	\$677.92



DELINQUENT LIST

			2023	\$677.92
R025988	000025236X	ARCOS ANIBAL ALFREDO ARAUJO DBA	Total Due	\$282.84
			2023	\$282.84
R026018	000025359X	OLSEN STONY ETUX JT	Total Due	\$353.96
			2023	\$353.96
R026023	000025376X	BROTHERSON JARED ETUX JT	Total Due	\$14.08
			2023	\$14.08
R026032	000025394X	BROTHERSON JARED ETUX JT	Total Due	\$25.60
			2023	\$25.60
R026119	000025717X	SUNDERLAND JASON T ETUX JT	Total Due	\$1,759.99
			2023	\$1,759.99
R026121	000025720X	RODRIGUEZ JUAN FERNANDO CASTRO	Total Due	\$169.56
			2023	\$169.56
R026140	000025747X	BODIE MACHINERY AND METALWORKS LLC	Total Due	\$50.24
			2023	\$50.24
R026141	000025748X	BODIE MACHINERY & METAL WORKS LLC	Total Due	\$2,823.39
			2023	\$2,823.39
R026142	000025752X	REECE KARL W ETUX JT	Total Due	\$365.52
			2023	\$365.52
R026149	000025787X	THOMSON JUSTIN ETUX JT	Total Due	\$14.08
			2023	\$14.08
R026158	000025827X	BAILEY JOSEPH ETUX JT	Total Due	\$14.08
			2023	\$14.08
R026241	000026012X	WILLIAMS RUSSELL W	Total Due	\$3,941.14
			2023	\$3,941.14
R026247	000026032X	SORENSEN DITCH WELL CO	Total Due	\$14.40
			2023	\$14.40
R026266	000026103X	PLEASANT CREEK RANCH LLC	Total Due	\$14.08
			2023	\$14.08
R026271	000026128X	WILKINSON PATSY DOROTHY TRUSTEE	Total Due	\$31.48
			2023	\$31.48
R019523	0000060018	SLENDER KEVIN ETUX JT	Total Due	\$247.48
			2023	\$247.48
R019571	0000060065	HOUSTON KELLY C TRUSTEES	Total Due	\$801.60
			2023	\$801.60
R019542	0000060036	SPENCER CHARLENE	Total Due	\$247.48
			2023	\$247.48



DELINQUENT LIST

R019543	0000060037	SPENCER CHARLENE	Total Due	\$247.48
			2023	\$247.48
R019593	0000060085	RUNYAN MICHAEL G ETUX JT	Total Due	\$297.84
			2023	\$297.84
R019594	0000060086	MURRAY MATTHEW L ETAL	Total Due	\$358.40
			2023	\$358.40
R017493	0000040293	SKAGGS MARION D	Total Due	\$742.49
			2023	\$742.49
R017515	0000040315	GONZALEZ VIADEL TORRECILLA ETUX JT	Total Due	\$206.00
			2023	\$206.00
R017519	0000040319	LEFEVRE FARRON Y ETAL JT	Total Due	\$1,050.52
			2023	\$1,050.52
R017531	0000040331	BARLOW GREG ETAL JT	Total Due	\$206.00
			2023	\$206.00
R017607	0000040407	MAESTAS DENNIS ETAL JT	Total Due	\$240.64
			2023	\$240.64
R017574	0000040374	ROJAS JESUS ETAL JT	Total Due	\$221.52
			2023	\$221.52
R017618	0000040418	DANIELS NICHOLAS BALDWIN	Total Due	\$190.92
			2023	\$190.92
R017630	0000040430	JRV PROPERTIES LLC	Total Due	\$10.10
			2023	\$10.10
R017632	0000040432	OKHOMINA LARRY O ETAL JT	Total Due	\$190.86
			2023	\$190.86
R017636	0000040436	OKHOMINA LARRY ETAL	Total Due	\$147.71
			2023	\$147.71
R017596	0000040396	MALDONADO JOSE M	Total Due	\$190.92
			2023	\$190.92
R017603	0000040403	TECH WAVE LLC	Total Due	\$190.92
			2023	\$190.92
R017604	0000040404	DOBBINS ROBERT	Total Due	\$190.92
			2023	\$190.92
R015905	0000033210	OWENS ADAM TRUSTEES	Total Due	\$79.68
			2023	\$79.68
R015911	0000033216	JOHNSON BETHANY ETCON JT	Total Due	\$79.68
			2023	\$79.68
R015920	0000033224	BONA ROBERT J TRUSTEES ETAL	Total Due	\$79.68
			2023	\$79.68
R030482	00022092X1	OLSEN GRANT	Total Due	\$14.08
			2023	\$14.08
R030509	00022145X1	POULSON GEORGE M ETAL JT	Total Due	\$45.40



DELINQUENT LIST

			2023	\$45.40
R030514	00022146X4	CRISMON DAVID	Total Due	\$129.96
			2023	\$129.96
R030530	00022163X1	CHRISTENSEN BROTHERS ROCK PROD	Total Due	\$525.28
			2023	\$525.28
R030548	00022166X1	CHRISTENSEN BROTHERS ROCK PROD	Total Due	\$2,040.08
			2023	\$2,040.08
R030566	00022255X2	COX RONALD B ETAL TC	Total Due	\$50.60
			2023	\$50.60
R030619	00022435X8	BOYD TRAZEE	Total Due	\$72.08
			2023	\$72.08
R030661	00022465X3	ADAMSON MARY ANN PETERSON ETAL	Total Due	\$2,092.32
			2023	\$2,092.32
R030703	00022496X4	QUIGLEY HOLDINGS LLC	Total Due	\$14.08
			2023	\$14.08
R030709	00022500X7	BECKSTEAD PAUL D ETUX JT	Total Due	\$41.32
			2023	\$41.32
R030676	00022476X8	HANSEN MARK E TRUSTEES	Total Due	\$73.72
			2023	\$73.72
R030677	00022476X9	HANSEN MARK E TRUSTEES	Total Due	\$88.24
			2023	\$88.24
R030743	00024616X2	THORPE CASEY R	Total Due	\$129.20
			2023	\$129.20
R030745	00024616X4	THORPE CASEY R	Total Due	\$129.20
			2023	\$129.20
R030755	00025024X3	CHRISTENSEN CLAIR ETAL JT	Total Due	\$652.44
			2023	\$652.44
R019606	0000060098	PINE CANYON ENTERPRISES LLC	Total Due	\$571.32
			2023	\$571.32
R019607	0000060099	BERRY CRAIG B TRUSTEES	Total Due	\$571.32
			2023	\$571.32
R019611	0000060102	FREEDOM FOR \$5 LLC	Total Due	\$1,285.89
			2023	\$1,285.89
R019621	0000060112	KOYLE KEVIN J ETUX ETAL JT	Total Due	\$1,224.12
			2023	\$1,224.12
R032967	0000064163	BILLS KARRIE	Total Due	\$395.28
			2023	\$395.28
R032969	0000064165	MCFARLAND JEFFERY ETAL JT	Total Due	\$396.60
			2023	\$396.60
R033027	0000064167	PATTERSON TYLER REX TRUSTEES	Total Due	\$4,179.14



DELINQUENT LIST

			2023	\$4,179.14
R033004	00021528X2	RASMUSSEN TYSON ETUX JT	Total Due	\$291.84
			2023	\$291.84
R033034	0000064201	HAFEN M TYSON	Total Due	\$1,065.59
			2023	\$1,065.59
R021930	0000063672	SWEAT DAVID T TRUSTEES	Total Due	\$897.92
			2023	\$897.92
R022000	0000063741	JONES MICHAEL E ETUX JT	Total Due	\$531.04
			2023	\$531.04
R022115	0000063853	EVERILL MARK ETAL JT	Total Due	\$631.68
			2023	\$631.68
R022135	0000063873	DIVECHA COLBY ETUX JT	Total Due	\$2,294.56
			2023	\$2,294.56
R022197	0000063934	NGUYEN MAI ETAL	Total Due	\$196.64
			2023	\$196.64
R022242	0000063978	HARMER CODY DEAN ETUX JT	Total Due	\$759.00
			2023	\$759.00
R022243	0000063979	HARMER CODY DEAN ETUX JT	Total Due	\$759.00
			2023	\$759.00
R022244	0000063980	HARMER CODY DEAN ETUX JT	Total Due	\$764.72
			2023	\$764.72
R022247	0000063983	SCHROEDER TOBIAS ETUX JT	Total Due	\$859.52
			2023	\$859.52
R022278	0000064014	MOON BRITTNEY	Total Due	\$245.68
			2023	\$245.68
R022279	0000064015	WEIGHT DENNIS A	Total Due	\$149.00
			2023	\$149.00
R022347	0000064083	PADIGIMUS AMBER L ETCON JT	Total Due	\$583.96
			2023	\$583.96
R026299	000026231X	HANSEN CASEY G ETAL JT	Total Due	\$469.48
			2023	\$469.48
R026305	000026259X	BROWN MANAGEMENT LLC	Total Due	\$53.72
			2023	\$53.72
R026354	000026329X	HICKS MARLA	Total Due	\$648.12
			2023	\$648.12
R026502	000026742X	GARRETT BRIAN J ETAL JT	Total Due	\$38.72
			2023	\$38.72
R026545	000026888X	SMITH WILLIAM RALPH ETAL JT	Total Due	\$73.88
			2023	\$73.88
R026600	000027032X	RIDDLE JEANETTE ETAL JT	Total Due	\$130.76
			2023	\$130.76



DELINQUENT LIST

R026692	000027390X	PEEL DALE R	Total Due	\$19.40
			2023	\$19.40
R026688	000027382X	SEELY JANET J ETAL JT	Total Due	\$46.84
			2023	\$46.84
R026721	000028371X	CRUMP DONALD ETUX JT	Total Due	\$213.40
			2023	\$213.40
R026725	000028397X	HADLOCK WESTON ETUX JT	Total Due	\$41.20
			2023	\$41.20
R033077	0020174X21	ROSAS ERASTO LUNA ETAL	Total Due	\$23.36
			2023	\$23.36
R033073	0020174X17	LAZALDE JOSE GOMEZ ETAL	Total Due	\$151.36
			2023	\$151.36
R033083	0020174X27	GOMEZ PEDRO OCAMPO ETAL	Total Due	\$27.20
			2023	\$27.20
R033095	0020178X17	CASTRO ADRIAN	Total Due	\$14.08
			2023	\$14.08
R033103	00026648X5	MADSEN MARK TAYLOR ETAL JT	Total Due	\$14.08
			2023	\$14.08
R033104	000025168X	GARFF VERONICA	Total Due	\$1,194.71
			2023	\$1,194.71
R033144	00021708X2	KELLING HANS W TRUSTEE	Total Due	\$499.68
			2023	\$499.68
R033120	0000064192	JORGENSEN CARSON ETAL JT	Total Due	\$2,077.65
			2023	\$2,077.65
R033239	000026671X	DOWNTOWN PROPERTY LLC	Total Due	\$19.56
			2023	\$19.56
R033240	000026670X	DOWNTOWN PROPERTY LLC	Total Due	\$37.08
			2023	\$37.08
R033292	0000064278	GRANDVIEW MOUNTAIN ESTATES LLC	Total Due	\$14.08
			2023	\$14.08
R033293	0000064279	GRANDVIEW MOUNTAIN ESTATES LLC	Total Due	\$14.08
			2023	\$14.08
R033294	0000064280	GRANDVIEW MOUNTAIN ESTATES LLC	Total Due	\$14.08
			2023	\$14.08
R033295	0000064281	GRANDVIEW MOUNTAIN ESTATES LLC	Total Due	\$14.08
			2023	\$14.08
R033296	0000064282	GRANDVIEW MOUNTAIN ESTATES LLC	Total Due	\$14.08
			2023	\$14.08
R033297	0000064283	GRANDVIEW MOUNTAIN ESTATES LLC	Total Due	\$14.08
			2023	\$14.08
R033298	0000064284	GRANDVIEW MOUNTAIN ESTATES LLC	Total Due	\$14.08



DELINQUENT LIST

			2023	\$14.08
R033299	0000064285	GRANDVIEW MOUNTAIN ESTATES LLC	Total Due	\$14.08
			2023	\$14.08
R033300	0000064286	GRANDVIEW MOUNTAIN ESTATES LLC	Total Due	\$205.16
			2023	\$205.16
R033301	0000064287	GRANDVIEW MOUNTAIN ESTATES LLC	Total Due	\$14.08
			2023	\$14.08
R033302	0000064288	GRANDVIEW MOUNTAIN ESTATES LLC	Total Due	\$14.08
			2023	\$14.08
R033303	0000064289	GRANDVIEW MOUNTAIN ESTATES LLC	Total Due	\$14.08
			2023	\$14.08
R033304	0000064290	GRANDVIEW MOUNTAIN ESTATES LLC	Total Due	\$14.08
			2023	\$14.08
R033305	0000064291	GRANDVIEW MOUNTAIN ESTATES LLC	Total Due	\$14.08
			2023	\$14.08
R033306	0000064292	GRANDVIEW MOUNTAIN ESTATES LLC	Total Due	\$96.84
			2023	\$96.84
R033307	0000064293	GRANDVIEW MOUNTAIN ESTATES LLC	Total Due	\$14.08
			2023	\$14.08
R033308	0000064294	GRANDVIEW MOUNTAIN ESTATES LLC	Total Due	\$14.08
			2023	\$14.08
R033309	0000064295	GRANDVIEW MOUNTAIN ESTATES LLC	Total Due	\$14.08
			2023	\$14.08
R033310	0000064296	GRANDVIEW MOUNTAIN ESTATES LLC	Total Due	\$14.08
			2023	\$14.08
R033311	0000064297	GRANDVIEW MOUNTAIN ESTATES LLC	Total Due	\$14.08
			2023	\$14.08
R033312	0000064298	GRANDVIEW MOUNTAIN ESTATES LLC	Total Due	\$14.08
			2023	\$14.08
R033356	00020836X3	HULL VINCENT ETUX JT	Total Due	\$14.08
			2023	\$14.08
R033313	0000064299	GRANDVIEW MOUNTAIN ESTATES LLC	Total Due	\$14.08
			2023	\$14.08
R033314	0000064300	GRANDVIEW MOUNTAIN ESTATES LLC	Total Due	\$14.08
			2023	\$14.08
R033315	0000064301	GRANDVIEW MOUNTAIN ESTATES LLC	Total Due	\$14.08
			2023	\$14.08
R033316	0000064302	GRANDVIEW MOUNTAIN ESTATES LLC	Total Due	\$14.08
			2023	\$14.08



DELINQUENT LIST

R033317	0000064303	GRANDVIEW MOUNTAIN ESTATES LLC	Total Due	\$14.08
			2023	\$14.08
R033324	00025758X3	MITCHELL MATTHEW TRUSTEES ETAL	Total Due	\$23.76
			2023	\$23.76
R030773	00025102X7	BROTHERSON JARED	Total Due	\$14.08
			2023	\$14.08
R030836	00025236X2	ARCOS ANIBAL ALFREDO ARAUJO DBA	Total Due	\$429.40
			2023	\$429.40
R030894	00025573X2	ERICKSEN AARON S ETUX JT	Total Due	\$396.28
			2023	\$396.28
R030880	00025491X4	NEWMAYER REED A ETUX JT	Total Due	\$650.33
			2023	\$650.33
R030882	00025552X1	ANDERSON JARED J	Total Due	\$1,993.01
			2023	\$1,993.01
R030892	00025563X4	ALLEN DERRYK TRUSTEE ETAL	Total Due	\$14.08
			2023	\$14.08
R030950	00025743X2	SWEAT DAVID T TRUSTEES	Total Due	\$50.76
			2023	\$50.76
R030972	00025793X2	THOMSON JUSTIN ETUX JT	Total Due	\$14.08
			2023	\$14.08
R031024	00025919X2	GAUTNEY GARY	Total Due	\$51.48
			2023	\$51.48
R031030	00025925X3	MILLETT NATHAN A ETAL	Total Due	\$17.68
			2023	\$17.68
R031063	00025998X1	LARSEN CLINT	Total Due	\$1,676.64
			2023	\$1,676.64
R031070	00026060X1	PLEASANT CREEK RANCH LLC	Total Due	\$2,259.16
			2023	\$2,259.16
R031059	00025990X1	ROSENLOF CORY D ETUX JT	Total Due	\$1,943.97
			2023	\$1,943.97
R031112	00026310X1	DECENZO VINCENT	Total Due	\$14.08
			2023	\$14.08
R031127	00026333X6	DRAPER DANIEL	Total Due	\$138.48
			2023	\$138.48
R031128	00026333X7	DRAPER DANIEL	Total Due	\$138.48
			2023	\$138.48
R031150	00026451X2	CIRCLE K FARMS LLC	Total Due	\$1,786.16
			2023	\$1,786.16
R031159	00026539X1	WALKER DONALD R	Total Due	\$1,814.89
			2023	\$1,814.89
R031160	00026539X2	DECKER ROBERT F TRUSTEES	Total Due	\$22.76
			2023	\$22.76
R031161	00026539X3	DECKER ROBERT F TRUSTEES	Total Due	\$32.04



DELINQUENT LIST

			2023	\$32.04
R031190	00026589X3	LYTLE JOSHUA	Total Due	\$153.96
			2023	\$153.96
R031197	00026598X3	WORTHINGTON KENTON	Total Due	\$681.89
			2023	\$681.89
R031202	00026624X1	ASPEN GROVE ASSETS INC	Total Due	\$16.29
			2023	\$16.29
R031235	00026663X2	WEBB JOSEPH ETUX JT	Total Due	\$269.68
			2023	\$269.68
R026874	000034025X	ANDERSON STEPHEN RYAN ETAL JT	Total Due	\$725.16
			2023	\$725.16
R026897	000034072X	CRC FAMILY HOLDINGS INC	Total Due	\$762.40
			2023	\$762.40
R026920	000034105X	CHERRINGTON BRETT K TRUSTEES	Total Due	\$1,466.60
			2023	\$1,466.60
R026901	000034076X	MASON RYAN	Total Due	\$725.16
			2023	\$725.16
R027082	000040008C	EGAN SETH ARMSTRONG	Total Due	\$1,356.59
			2023	\$1,356.59
R022350	0000064086	CARDON G PAUL ETAL JT	Total Due	\$1,430.73
			2023	\$1,430.73
R022357	0000064093	HAYMORE JAMES	Total Due	\$1,468.78
			2023	\$1,468.78
R031242	00026722X3	EAGAR SARAH	Total Due	\$255.24
			2023	\$255.24
R031262	00026798X1	VAN ORMAN JASON ETAL	Total Due	\$35.36
			2023	\$35.36
R031285	00026886X8	BURDETT CLAUDIA HOOPES TRUSTEE	Total Due	\$10.00
			2023	\$10.00
R031433	00027048X6	RIVERA WILDOR A ETUX JT	Total Due	\$991.80
			2023	\$991.80
R031448	00027205X1	NELSON KENNY ETAL JT	Total Due	\$815.88
			2023	\$815.88
R031414	00027030X1	RIDDLE JEANETTE ETAL JT	Total Due	\$440.04
			2023	\$440.04
R031471	00027318X1	HAILES REED R TRUSTEES	Total Due	\$2,746.80
			2023	\$2,746.80
R031419	00027032X3	CLARK TOM ETAL JT	Total Due	\$18.48



DELINQUENT LIST

			2023	\$18.48
R031421	00027040X2	KELLING HANS W TRUSTEE	Total Due	\$247.68
			2023	\$247.68
R031479	00027323X1	GRAY ROBERT C ETUX JT	Total Due	\$501.40
			2023	\$501.40
R031500	00027349X2	NICOLSON PAMELA	Total Due	\$14.08
			2023	\$14.08
R031502	00027349X4	SCHOPPE BENJAMIN E ETUX JT	Total Due	\$31.00
			2023	\$31.00
R031503	00027349X5	TAYLOR HELENE A	Total Due	\$1,005.13
			2023	\$1,005.13
R031520	00027356X2	BURNINGHAM ADAM PAUL ETAL JT	Total Due	\$80.80
			2023	\$80.80
R031599	00034115X3	SHS PROPERTIES LLC	Total Due	\$1,139.08
			2023	\$1,139.08
R031601	00034137X1	BARKER TRAVIS L ETAL JT ETAL	Total Due	\$694.56
			2023	\$694.56
R024962	000020071X	CAMOMILE RONALD L ETAL	Total Due	\$196.64
			2023	\$196.64
R024963	000020074X	INDIANOLA SOUTH DITCH SPRINKLE	Total Due	\$14.08
			2023	\$14.08
R024990	000020127X	BORI GEORGE L	Total Due	\$4,397.50
			2023	\$4,397.50
R024991	000020129X	NIELSON JENS P TRUSTEE	Total Due	\$33.12
			2023	\$33.12
R024994	000020130X	BORI GEORGE L	Total Due	\$14.08
			2023	\$14.08
R024996	000020132X	NIELSON JENS P TRUSTEE	Total Due	\$14.08
			2023	\$14.08
R024997	000020133X	BUTLER DIANE	Total Due	\$92.92
			2023	\$92.92
R024998	000020134X	NIELSON JENS P TRUSTEE	Total Due	\$29.28
			2023	\$29.28
R024999	000020135X	NIELSON JENS P TRUSTEE	Total Due	\$14.08
			2023	\$14.08
R025018	000020195X	IRA EXPRESS INC FBO ETAL	Total Due	\$14.08
			2023	\$14.08
R025055	000020292X	TATE FARMS UTAH LLC	Total Due	\$41.48
			2023	\$41.48
R025056	000020300X	TATE FARMS UTAH LLC	Total Due	\$25.84
			2023	\$25.84
R025057	000020301X	TATE FARMS UTAH LLC	Total Due	\$14.08
			2023	\$14.08



DELINQUENT LIST

R025058	000020305X	TATE FARMS UTAH LLC	Total Due	\$16.20
			2023	\$16.20
R025060	000020308X	BAILEY MATTHEW A	Total Due	\$17.72
			2023	\$17.72
R025065	000020311X	TATE FARMS UTAH LLC	Total Due	\$17.72
			2023	\$17.72
R025067	000020331X	TATE FARMS UTAH LLC	Total Due	\$14.08
			2023	\$14.08
R025091	000020447X	CARLSTON DAVID ETAL	Total Due	\$14.08
			2023	\$14.08
R025097	000020470X	TATE FARMS UTAH LLC	Total Due	\$14.08
			2023	\$14.08
R025098	000020484X	TATE FARMS UTAH LLC	Total Due	\$14.08
			2023	\$14.08
R025117	000020559X	STEWART BRETT L ETUX JT	Total Due	\$38.92
			2023	\$38.92
R025131	000020618X	JOHNSON STEPHEN ETAL JT	Total Due	\$293.20
			2023	\$293.20
R027268	000050051X	WEST HAZEL L	Total Due	\$248.20
			2023	\$248.20
R029722	00020069X5	HUNTER RULON KEITH ETAL JT	Total Due	\$188.80
			2023	\$188.80
R029746	00020078X3	VAN VORCE MURISA ETAL JT	Total Due	\$207.16
			2023	\$207.16
R029750	00020078X7	WALKER CHRISTOPHER ETAL JT	Total Due	\$422.08
			2023	\$422.08
R029755	00020093X1	RIGBY MICHAEL T ETUX JT	Total Due	\$1,509.42
			2023	\$1,509.42
R029816	00020148X5	TEECE RICHARD TRUSTEE	Total Due	\$188.80
			2023	\$188.80
R029784	00020129X1	NIELSON JENS P TRUSTEE	Total Due	\$31.84
			2023	\$31.84
R029785	00020129X2	BORI GEORGE L	Total Due	\$17.28
			2023	\$17.28
R029786	00020129X3	BORI GEORGE L	Total Due	\$2,765.78
			2023	\$2,765.78
R029787	00020129X4	NIELSON JENS P TRUSTEE	Total Due	\$48.52
			2023	\$48.52



DELINQUENT LIST

R029788	00020129X5	BORI GEORGE L	Total Due	\$462.44
			2023	\$462.44
R029789	00020129X6	BORI GEORGE L	Total Due	\$259.04
			2023	\$259.04
R029824	00020150X1	RYAN ROBIN ETCOON JT	Total Due	\$188.80
			2023	\$188.80
R029830	00020150X7	EARL CHARLES LARRY TRUSTEE	Total Due	\$269.72
			2023	\$269.72
R029796	00020133X3	RIGBY MICHAEL TERRY ETUX JT	Total Due	\$61.08
			2023	\$61.08
R029797	00020134X1	BUTLER DIANE	Total Due	\$107.40
			2023	\$107.40
R029798	00020137X1	BUTLER DIANE	Total Due	\$18.84
			2023	\$18.84
R029799	00020139X1	NIELSON JENS P TRUSTEE	Total Due	\$14.08
			2023	\$14.08
R029843	00020174X6	DIAZ BONIFACIA ETAL	Total Due	\$154.48
			2023	\$154.48
R029847	00020178X2	PEREZ MARIA DEL ROCIO CALDERON	Total Due	\$136.80
			2023	\$136.80
R029851	00020178X6	NAVA ARMANDA JUAREZ ETAL	Total Due	\$20.72
			2023	\$20.72
R031670	00041049C	HUMMINGBIRD HILL LLC	Total Due	\$2,180.15
			2023	\$2,180.15
R031753	00041173C	EREKSON JACOB	Total Due	\$1,553.10
			2023	\$1,553.10
R031767	00041192C	DYCHES DALE	Total Due	\$19.12
			2023	\$19.12
R031825	00060659X1	GRAY ROBERT C ETUX JT	Total Due	\$756.52
			2023	\$756.52
R029865	00020195X4	MCCARTNEY JACK	Total Due	\$69.72
			2023	\$69.72
R029869	00020195X8	HERNANDEZ VICTORIA	Total Due	\$79.96
			2023	\$79.96
R029875	00020209X3	OKHOMINA LARRY O ETAL JT	Total Due	\$39.78
			2023	\$39.78
R029889	00020232X2	SMITH MAX TRUSTEE	Total Due	\$22.52
			2023	\$22.52
R029932	00020292X1	TATE FARMS UTAH LLC	Total Due	\$25.84
			2023	\$25.84
R029892	00020232X5	TALBOT DEVIN BRODY	Total Due	\$46.72
			2023	\$46.72
R029901	00020263X1	NUTTALL JON C ETAL JT	Total Due	\$22.64



DELINQUENT LIST

			2023	\$22.64
R029943	00020339X1	TATE FARMS UTAH LLC	Total Due	\$14.08
			2023	\$14.08
R029961	00020435X1	TATE FARMS UTAH LLC	Total Due	\$41.84
			2023	\$41.84
R029966	00020467X2	CARLSTON DAVID ETAL	Total Due	\$14.08
			2023	\$14.08
R030007	00020565X5	LYONS DONN TRUSTEES	Total Due	\$17.64
			2023	\$17.64
R030012	00020615X2	PRESIDENTIAL HOSPITALITY LLC ETAL	Total Due	\$14.08
			2023	\$14.08
R030016	00020615X6	PRESIDENTIAL HOSPITALITY LLC ETAL	Total Due	\$14.08
			2023	\$14.08
R029988	00020550X1	PHILLIPS DUANE J TRUSTEES	Total Due	\$410.00
			2023	\$410.00
R030022	00020626X1	EARL CHET	Total Due	\$87.04
			2023	\$87.04
R030023	00020628X1	GRIFFIN SCOTT ETAL JT	Total Due	\$447.08
			2023	\$447.08
R030002	00020562X5	PETERSON BRIAN ETAL JT	Total Due	\$2,192.83
			2023	\$2,192.83
R030032	00020660X2	BLISS STACY EVANS	Total Due	\$166.08
			2023	\$166.08
R030005	00020565X3	KINGHORN ROBERT J ETAL JT	Total Due	\$14.08
			2023	\$14.08
R030095	00020945X1	DAY ROAD DEVELOPMENT LLC	Total Due	\$1,622.34
			2023	\$1,622.34
R030100	00020952X3	KG WIND RIVER LLC	Total Due	\$26.96
			2023	\$26.96
R030104	00020958X5	HALL ROBERT ETUX JT	Total Due	\$568.53
			2023	\$568.53
R030176	00021113X1	BROCKBANK VON ETAL	Total Due	\$746.20
			2023	\$746.20
R030187	00021141X2	TRAPNELL BRIAN TRUSTEES	Total Due	\$1,766.45
			2023	\$1,766.45
R032058	0020070X37	WILHITE STEPHEN P ETAL JT	Total Due	\$272.04
			2023	\$272.04
R032096	0020071X29	POPE RICHARD W	Total Due	\$188.80
			2023	\$188.80



DELINQUENT LIST

R032142	0020148X32	MORRIS BENJAMIN B ETAL JT	Total Due	\$33.84
			2023	\$33.84
R032106	0020071X39	JENSEN TAMARA I	Total Due	\$10.80
			2023	\$10.80
R032150	0020148X42	HUTCHINGS MICHAEL BRADLEY ETAL JT	Total Due	\$58.60
			2023	\$58.60
R032117	0020078X10	PATRICK RONALD V TRUSTEES	Total Due	\$188.80
			2023	\$188.80
R032158	0020148X50	PATRICK RONALD V TRUSTEES	Total Due	\$188.80
			2023	\$188.80
R032159	0020148X51	PATRICK RONALD V TRUSTEES	Total Due	\$194.44
			2023	\$194.44
R032160	0020148X52	POLLOCK LEONARD W DBA ETUX JT	Total Due	\$188.80
			2023	\$188.80
R032161	0020148X53	DUMAS PAT M	Total Due	\$129.20
			2023	\$129.20
R032167	0020150X14	PHILLIPS KEVIN ETAL JT	Total Due	\$280.60
			2023	\$280.60
R032172	0020150X19	TEECE RICHARD TRUSTEE	Total Due	\$248.40
			2023	\$248.40
R032183	0020150X30	SMITH CHRIS A ETUX JT	Total Due	\$701.12
			2023	\$701.12
R032225	0020212X19	JOHANSON RICHARD K ETAL	Total Due	\$71.16
			2023	\$71.16
R032184	0020150X31	SPRAGUE MELISSA ANN	Total Due	\$188.80
			2023	\$188.80
R032189	0020150X36	KIRKMAN BLAINE L	Total Due	\$234.72
			2023	\$234.72
R032238	0020278X16	WAYS AWAY LLC	Total Due	\$784.76
			2023	\$784.76
R032239	0020278X17	WAYS AWAY LLC	Total Due	\$469.16
			2023	\$469.16
R032196	0020150X44	PRITZKAU JULIUS ETAL JT	Total Due	\$188.80
			2023	\$188.80
R032251	0020278X29	JACOBSON MANAGEMENT LLC	Total Due	\$734.56
			2023	\$734.56
R032209	0020195X16	CASTANEDA JOSE J ETUX JT	Total Due	\$50.92



DELINQUENT LIST

			2023	\$50.92
R032254	0020278X32	BROTHERSON JARED G ETUX JT	Total Due	\$896.52
			2023	\$896.52
R025236	000020947X	CHRISTIANSON F LANE ETUX JT	Total Due	\$14.08
			2023	\$14.08
R025289	000021113X	ULIBARRI BRANDON ETUX JT	Total Due	\$718.36
			2023	\$718.36
R025306	000021171X	SAGE CANYON RANCH LLC	Total Due	\$5,520.09
			2023	\$5,520.09
R025388	000021482X	RASMUSSEN TYSON ETUX JT	Total Due	\$51.64
			2023	\$51.64
R025350	000021304X	HENROID SHELDON L TRUSTEES	Total Due	\$293.36
			2023	\$293.36
R025436	000021704X	HANCOCK BRADD ETAL JT	Total Due	\$14.08
			2023	\$14.08
R025464	000021789X	KOGIANES SAM JR DBA	Total Due	\$14.08
			2023	\$14.08
R025466	000021791X	KOGIANES SAM JR	Total Due	\$1,267.95
			2023	\$1,267.95
R025447	000021739X	CIRCLE K FARMS LLC	Total Due	\$1,949.18
			2023	\$1,949.18
R025569	000022135X	FRANSEN JAY TERRY TRUSTEES	Total Due	\$1,153.86
			2023	\$1,153.86
R025541	000022077X	WILKINSON PATSY DOROTHY TRUSTEE	Total Due	\$30.24
			2023	\$30.24
R025544	000022085X	FREEHOLD LLC	Total Due	\$13.65
			2023	\$13.65
R025546	000022092X	OLSEN GRANT	Total Due	\$14.08
			2023	\$14.08
R025614	000022254X	COX RONALD B ETAL TC	Total Due	\$14.08
			2023	\$14.08
R025641	000022359X	ANDERSON RODNEY L TRUSTEE	Total Due	\$14.95
			2023	\$14.95
R025673	000022441X	LARSON DALLAS ETUX JT	Total Due	\$39.68
			2023	\$39.68
R025676	000022447X	PARDO JORGE A ETAL	Total Due	\$16.12
			2023	\$16.12
R025648	000022377X	FRANSEN MARY A TRUSTEE	Total Due	\$14.08
			2023	\$14.08
R025668	000022435X	WILGUS MICHAEL A	Total Due	\$82.00
			2023	\$82.00



DELINQUENT LIST

R025669	000022436X	JACOBSON MARVIN G	Total Due	\$55.60
			2023	\$55.60
R032223	0020212X17	WEBB JEREMY ETAL	Total Due	\$84.60
			2023	\$84.60
R032224	0020212X18	SWEET SPOT LC	Total Due	\$69.60
			2023	\$69.60
R032269	0020278X47	JAKE'S LLC	Total Due	\$2,420.83
			2023	\$2,420.83
R032275	0020278X53	SGTAF LLC	Total Due	\$14.08
			2023	\$14.08
R032276	0020278X54	WAYS AWAY LLC	Total Due	\$784.76
			2023	\$784.76
R032279	0020278X57	WAYS AWAY LLC	Total Due	\$784.76
			2023	\$784.76
R032280	0020278X58	WAYS AWAY LLC	Total Due	\$784.76
			2023	\$784.76
R032281	0020278X59	WAYS AWAY LLC	Total Due	\$14.08
			2023	\$14.08
R032282	0020278X60	WAYS AWAY LLC	Total Due	\$784.76
			2023	\$784.76
R032287	0020278X66	WAYS AWAY LLC	Total Due	\$427.16
			2023	\$427.16
R032382	0022455X50	FOBERT CINDY TRUSTEE	Total Due	\$421.20
			2023	\$421.20
R032392	0022476X10	HANSEN MARK E TRUSTEES	Total Due	\$2,662.40
			2023	\$2,662.40
R032393	0022476X11	HANSEN MARK E TRUSTEES	Total Due	\$67.28
			2023	\$67.28
R032395	0022476X13	HANSEN MARK E TRUSTEES	Total Due	\$95.52
			2023	\$95.52
R032396	0022476X14	HANSEN MARK E TRUSTEES	Total Due	\$95.12
			2023	\$95.12
R032401	0022483X14	BARNEY MEREDITH ETAL	Total Due	\$78.52
			2023	\$78.52
R032402	0022483X15	BARNEY MEREDITH ETAL	Total Due	\$78.52
			2023	\$78.52
R032414	0022506X15	TYCKSEN RUTH TRUSTEE	Total Due	\$5,590.47
			2023	\$5,590.47
R032416	0022506X17	TYCKSEN CECIL A TRUSTEES	Total Due	\$19.60
			2023	\$19.60
R032469	0026898X17	DUNCAN KENT D ETUX JT	Total Due	\$45.76



DELINQUENT LIST

			2023	\$45.76
R032482	0026990X11	DAGU HOLDINGS LLC	Total Due	\$789.60
			2023	\$789.60
R032483	0026990X12	SMITH BRIAN	Total Due	\$633.80
			2023	\$633.80
R032493	0026990X22	JOHNSON CLIFFORD A TRUSTEES	Total Due	\$959.32
			2023	\$959.32
R032496	0026990X25	SMITH BRIAN DEE ETUX JT	Total Due	\$163.32
			2023	\$163.32
R032510	0027318X14	ENGLISH ADAM	Total Due	\$14.08
			2023	\$14.08
R032511	0027318X15	ENGLISH ADAM	Total Due	\$14.08
			2023	\$14.08
R032514	0027449X11	MAGANA ESPERANZA	Total Due	\$145.40
			2023	\$145.40
R017806	0000050006	SCARPINO LACIA K TRUSTEE	Total Due	\$1,832.99
			2023	\$1,832.99
R017807	0000050007	KRAUTNER DIANA	Total Due	\$271.12
			2023	\$271.12
R017826	0000050026	LLOYD THOMAS ALLEN	Total Due	\$252.76
			2023	\$252.76
R017827	0000050027	ROBINSON CODY BOYD	Total Due	\$1,924.49
			2023	\$1,924.49
R017828	0000050028	ROBINSON DEBORAH	Total Due	\$261.96
			2023	\$261.96
R017832	0000050031	LLOYD THOMAS ALLEN	Total Due	\$252.76
			2023	\$252.76
R017817	0000050017	HOLT & COMPANY	Total Due	\$759.52
			2023	\$759.52
R017833	0000050032	LLOYD THOMAS ALLEN	Total Due	\$252.76
			2023	\$252.76
R033387	0000064340	HARDLE STERLING LANCE	Total Due	\$80.68
			2023	\$80.68
R033401	00025634X1	NAJERA DANIEL	Total Due	\$33.24
			2023	\$33.24
R033402	00025634X2	BJARNSON THOR	Total Due	\$33.24
			2023	\$33.24
R033420	0000064343	URBAN SPACES LLC	Total Due	\$424.60
			2023	\$424.60



DELINQUENT LIST

U000072	0SA9801299	CHRISTENSEN BROTHERS ROCK PROD	Total Due	\$1,874.08
			2023	\$1,874.08
R030168	00021112X1	CARROLL PAYDEN	Total Due	\$41.56
			2023	\$41.56
R030242	00021272X3	EMERY MELODY TRUSTEES	Total Due	\$14.08
			2023	\$14.08
R030280	00021367X2	MOWER CAROL A TRUSTEE	Total Due	\$93.08
			2023	\$93.08
R030263	00021307X6	BROTHERSON DANA ETCO JT	Total Due	\$122.00
			2023	\$122.00
R030312	00021616X1	NELSON COLBY DON ETUX JT	Total Due	\$19.74
			2023	\$19.74
R030341	00021711X3	STEWART JAMES CALVIN ETUX JT	Total Due	\$14.56
			2023	\$14.56
R030388	00021789X1	KOGIANES SAM JR DBA	Total Due	\$14.72
			2023	\$14.72
R030460	00022067X2	BAILEY ROY RANDY ETAL JT	Total Due	\$59.60
			2023	\$59.60
R030463	00022067X5	BAILEY ROY RANDY ETAL JT	Total Due	\$39.72
			2023	\$39.72
R030465	00022067X7	BAILEY ROY RANDY ETAL JT	Total Due	\$269.16
			2023	\$269.16
R030466	00022067X8	BAILEY ROY RANDY ETAL JT	Total Due	\$340.84
			2023	\$340.84
R025770	000023505X	GOFORTH MICHAEL L ETAL JT	Total Due	\$93.44
			2023	\$93.44
R025831	000024628X	CHEEVER RICHARD S ETAL 1/3	Total Due	\$178.96
			2023	\$178.96
R025811	000024523X	JOHNSON BARBARA ETAL JT	Total Due	\$400.44
			2023	\$400.44
R025819	000024605X	MELTON DONETTA	Total Due	\$129.20
			2023	\$129.20
R025840	000024657X	MORTENSEN RONALD K ETAL JT	Total Due	\$202.48
			2023	\$202.48
R025826	000024617X	GRAY STEVEN	Total Due	\$170.32
			2023	\$170.32
R025854	000024685X	ABDIC ELVISA ETAL JT	Total Due	\$156.60
			2023	\$156.60
R025899	000025061X	BARBER LESTER LEROY ETAL JT	Total Due	\$48.12
			2023	\$48.12
R025909	000025096X	BARBER LESTER LEROY ETAL JT	Total Due	\$18.92
			2023	\$18.92



DELINQUENT LIST

R025911	000025100X	ERICKSON KENT M ETAL JT	Total Due	\$203.24
			2023	\$203.24
R025958	000025172X	FINLINSON DWAIN ETUX JT	Total Due	\$911.52
			2023	\$911.52
R025961	000025182X	CIRCLE K FARMS LLC	Total Due	\$2,828.40
			2023	\$2,828.40
R001461	0000001710	DEMILL FENTON B ETUX JT	Total Due	\$1,907.93
			2023	\$1,907.93
R001437	0000001684	BLAKE DOUGLAS ETUX JT	Total Due	\$995.56
			2023	\$995.56
R001598	0000001868	LYON JERI ETCON JT	Total Due	\$2,670.76
			2023	\$2,670.76
R001539	0000001808	MACKEY DONALD T ETUX JT	Total Due	\$665.40
			2023	\$665.40
R024791	00001911X1	HEWKO JOSEPH WILLIAM III ETUX JT	Total Due	\$47.84
			2023	\$47.84
R024831	00001930X5	MAIN STEPHEN A ETAL JT	Total Due	\$637.72
			2023	\$637.72
R006550	000001120X	LARSEN DEBRA L	Total Due	\$3,943.61
			2023	\$3,943.61
R009312	000001875X	RUNOLFSON RHETT ETUX JT	Total Due	\$98.12
			2023	\$98.12
R023312	00001143X6	NIELSON KELLY RAE	Total Due	\$685.84
			2023	\$685.84
R006908	000001372X	BUCHANAN MICHAEL D ETAL JT	Total Due	\$141.40
			2023	\$141.40
R001121	0000001346	THAYNE WENDELL ETUX JT	Total Due	\$1,208.40
			2023	\$1,208.40
R007425	000001582X	JONES DERELL O ETUX JT	Total Due	\$1,444.46
			2023	\$1,444.46
R000938	0000001154	ERICKSEN VALON R ETUX JT	Total Due	\$32.08
			2023	\$32.08
R001056	0000001283	OWEN ENTERPRISEZ LLC	Total Due	\$1,100.66
			2023	\$1,100.66
R001290	0000001538	MERTEN DIANE F ETCON JT	Total Due	\$2,738.64
			2023	\$2,738.64
R001392	0000001639	ANDERSON KENDELL D	Total Due	\$1,263.39



DELINQUENT LIST

			2023	\$1,263.39
R001546	0000001814	CLARK LOWELL H ETUX JT	Total Due	\$1,292.92
			2023	\$1,292.92
R001599	0000001869	LYON JERI ETCOJ JT	Total Due	\$62.32
			2023	\$62.32
R024414	00001803X3	NUNLEY KEITH R ETUX JT	Total Due	\$1,551.48
			2023	\$1,551.48
R024744	00001897X5	CLARK GARNA	Total Due	\$1,721.20
			2023	\$1,721.20
R024821	00001928X1	THOMPSON LARRY RAY	Total Due	\$19.48
			2023	\$19.48
R023414	00001232X3	DEMILL FENTON BLAKE ETUX JT	Total Due	\$2,683.33
			2023	\$2,683.33
R023423	00001241X2	HARMAN KENNETH E	Total Due	\$1,477.02
			2023	\$1,477.02
R023429	00001257X1	PRISBREY RODNEY KIP ETUX JT	Total Due	\$1,137.14
			2023	\$1,137.14
R000959	0000001176	KEISEL MICHAEL RAY ETUX JT	Total Due	\$782.24
			2023	\$782.24
R000933	0000001149	JENKIN TYLER ETUX JT	Total Due	\$1,472.82
			2023	\$1,472.82
R000975	0000001191	BUITRON EULOGIO ETUX JT	Total Due	\$309.28
			2023	\$309.28
R000977	0000001193	REDFORD KEITH L	Total Due	\$856.88
			2023	\$856.88
R000980	0000001196	REDFORD KEITH L	Total Due	\$596.24
			2023	\$596.24
R001003	0000001220	HEMARA PAUL A C ETAL JT	Total Due	\$1,323.10
			2023	\$1,323.10
R001049	0000001276	WOLFE ROBERTT J TRUSTEES	Total Due	\$1,495.53
			2023	\$1,495.53
R001037	0000001257	BEAN ARVIN ETAL JT	Total Due	\$1,077.42
			2023	\$1,077.42
R001082	0000001307	EQUITY TRUST COMPANY AS CUSTODIAN ETAL	Total Due	\$1,457.19
			2023	\$1,457.19
R001091	0000001316	KEEN IMPRESSIONS LLC	Total Due	\$2,325.02
			2023	\$2,325.02



DELINQUENT LIST

R001096	0000001321	CFD5 LLC	Total Due	\$22.48
			2023	\$22.48
R001113	0000001339	ARNOLD PAUL L TRUSTEES	Total Due	\$10.00
			2023	\$10.00
R001151	0000001378	KJAR STEVEN B TRUSTEES	Total Due	\$1,746.41
			2023	\$1,746.41
R001126	0000001351	JOHNSON SUSAN KELLY ETAL JT	Total Due	\$1,764.95
			2023	\$1,764.95
R001173	0000001410	SANPETE NEWS COMPANY INC	Total Due	\$771.80
			2023	\$771.80
R001149	0000001376	MACKEY DAVID GLEN ETAL JT	Total Due	\$1,586.06
			2023	\$1,586.06
R001197	0000001436	LUND STEVEN J TRUSTEES	Total Due	\$1,571.92
			2023	\$1,571.92
R001206	0000001445	MARSHALL TRISHA T	Total Due	\$928.64
			2023	\$928.64
R001207	0000001446	WARD STEVEN C ETUX JT	Total Due	\$1,285.81
			2023	\$1,285.81
R001280	0000001528	LYONS KAYDEN ETUX JT	Total Due	\$1,006.92
			2023	\$1,006.92
R001286	0000001534	MICHAEL D BARCLAY FAMILY LTD P	Total Due	\$2,091.51
			2023	\$2,091.51
R001288	0000001536	BARCLAY MECHANICAL SERVICES OF UTAH INC	Total Due	\$925.00
			2023	\$925.00
R001251	0000001496	DAVID HALL INVESTMENTS LLC	Total Due	\$37.59
			2023	\$37.59
R001420	0000001666	YOUNG JIM ETUX JT	Total Due	\$665.04
			2023	\$665.04
R001432	0000001678	PETERSON NICKOLAS FLOYD	Total Due	\$479.68
			2023	\$479.68
R001475	0000001727	PALMER MICHELE W	Total Due	\$887.08
			2023	\$887.08
R001494	0000001759	1851 HOLDINGS LLC	Total Due	\$2,187.42
			2023	\$2,187.42
R001500	0000001766	TUTTLE ELDON K ETUX JT	Total Due	\$1,103.45
			2023	\$1,103.45
R001511	0000001776	LYON BURKE	Total Due	\$975.68
			2023	\$975.68



DELINQUENT LIST

R001542	0000001810	KJAR STEVEN B TRUSTEES	Total Due	\$398.56
			2023	\$398.56
R001544	0000001812	MICHAEL D BARCLAY FAMILY LTD P	Total Due	\$983.08
			2023	\$983.08
R004660	0000007083	CHRYSTAL SPRINGS INVESTMENTS	Total Due	\$6,136.19
			2023	\$6,136.19
R006598	000001125X	JR CHRISTENSEN INVESTMENTS LC	Total Due	\$533.96
			2023	\$533.96
R008301	000001678X	HILL CHARLES	Total Due	\$142.87
			2023	\$142.87
R001687	0000001980	MICHAEL D BARCLAY FAMILY LTD P	Total Due	\$113.76
			2023	\$113.76
R001688	0000001981	MICHAEL D BARCLAY FAMILY LTD P	Total Due	\$1,416.67
			2023	\$1,416.67
R001649	0000001927	LUND STEVEN J TRUSTEES	Total Due	\$120.68
			2023	\$120.68
R008309	000001679X	GLENN JARED	Total Due	\$610.04
			2023	\$610.04
R008283	000001676X	DANIELS GRANT ETAL JT	Total Due	\$2,122.90
			2023	\$2,122.90
R008355	000001707X	MUNK KEVIN R ETUX JT	Total Due	\$882.08
			2023	\$882.08
R008530	000001727X	PALMER MICHELE W	Total Due	\$4,059.51
			2023	\$4,059.51
R006831	000001220X	WOLFE ROBERTT J TRUSTEES	Total Due	\$2,019.43
			2023	\$2,019.43
R006872	000001291X	SEDGWICK JONATHAN ORIN TRUSTEES	Total Due	\$665.40
			2023	\$665.40
R006877	000001298X	TERASA ADAM ALONZO ETAL JT	Total Due	\$623.88
			2023	\$623.88
R008956	000001803X	FRADY CHARLENE ROSE ETAL JT	Total Due	\$14.13
			2023	\$14.13
R007460	000001592X	MARQUEZ ALFONSO ETAL JT	Total Due	\$814.20
			2023	\$814.20
R020169	0000060934	STEVENSON JASON ETUX JT	Total Due	\$24.61
			2023	\$24.61
R007908	000001638X	ROOS RACHEL	Total Due	\$1,241.94



DELINQUENT LIST

			2023	\$1,241.94
R020598	0000061428	COX MATTHEW ETUX JT	Total Due	\$978.88
			2023	\$978.88
R020603	0000061433	FRANK JERRIE	Total Due	\$969.01
			2023	\$969.01
R009714	000001927X	LUND STEVEN J TRUSTEES	Total Due	\$675.96
			2023	\$675.96
R023742	00001580X1	BERGENER JEFF ETUX JT	Total Due	\$32.08
			2023	\$32.08
R032972	00001135X1	ROGERS WARREN R ETUX JT	Total Due	\$533.96
			2023	\$533.96
R033026	000001773X	HOOLEY STEVEN ETUX JT	Total Due	\$1,702.74
			2023	\$1,702.74
R022151	0000063889	KING ROBERT ETUX JT	Total Due	\$967.33
			2023	\$967.33
R024108	00001667X4	PAYNE ERIC D ETUX JT	Total Due	\$540.88
			2023	\$540.88
R024178	00001678X1	GLENN KENNETH EDWARD ETUX JT	Total Due	\$2,431.31
			2023	\$2,431.31
R024179	00001678X2	GLENN KENNETH EDWARD ETAL JT	Total Due	\$547.80
			2023	\$547.80
R033130	00001286X1	BAXTER STEVEN ETAL JT	Total Due	\$2,731.77
			2023	\$2,731.77
R033131	00001286X2	BAXTER STEVEN ETAL JT	Total Due	\$543.36
			2023	\$543.36
R033325	00001175X2	GARFIELD KATHLEEN T	Total Due	\$2,634.28
			2023	\$2,634.28
R024734	00001896X1	MADDOX CLAUDIA WILLIAMS	Total Due	\$624.71
			2023	\$624.71
R024815	00001921X2	BOWN JENNY	Total Due	\$127.56
			2023	\$127.56
R027698	00007080X3	PRITCHARD KEAGON	Total Due	\$4,024.53
			2023	\$4,024.53
R027702	00007080X7	K & K SERVICES LLC	Total Due	\$91.60



DELINQUENT LIST

			2023	\$91.60
R023347	00001168X4	PEACOCK JOLENE TRUSTEE	Total Due	\$99.92
			2023	\$99.92
R023432	00001277X1	HAGEMEISTER RENE R	Total Due	\$18.72
			2023	\$18.72
R023436	00001291X3	SEDGWICK JONATHAN ORIN TRUSTEES	Total Due	\$533.96
			2023	\$533.96
R023460	00001367X2	SQUIRE PAUL DOUGLAS ETUX JT	Total Due	\$4,050.71
			2023	\$4,050.71
R023466	00001373X1	MOSES JEFFERY D	Total Due	\$1,716.88
			2023	\$1,716.88
R023467	00001373X2	KILPACK WILLIAM D ETAL JT	Total Due	\$15.52
			2023	\$15.52
R023468	00001375X1	HARPER JOHN	Total Due	\$2,030.14
			2023	\$2,030.14
R023572	00001518X1	BUCHANAN WALLACE S ETUX JT	Total Due	\$16.23
			2023	\$16.23
R027869	00007331X2	MANTI INVESTMENTS LLC	Total Due	\$4,660.58
			2023	\$4,660.58
R032907	0000064103	DIAMOND PEAKS BUILDERS LLC	Total Due	\$695.56
			2023	\$695.56
R018719	0000054805	JEFFS BOWIE ETAL TC ETAL	Total Due	\$60.16
			2023	\$60.16
R018813	0000054894	DE UPSILON 2 LLC	Total Due	\$142.84
			2023	\$142.84
R018820	0000054900	SAN RITA DEVELOPMENT LLC	Total Due	\$93.64
			2023	\$93.64
R018821	0000054901	SAN RITA DEVELOPMENT LLC	Total Due	\$93.64
			2023	\$93.64
R018822	0000054902	SAN RITA DEVELOPMENT LLC	Total Due	\$93.64
			2023	\$93.64
R018913	0000054989	SAN RITA DEVELOPMENT LLC	Total Due	\$140.04



DELINQUENT LIST

			2023	\$140.04
R019000	0000055073	LONE PEAK LAND INVESTMENTS LLC SERIES 1-IRIDGE J10	Total Due	\$60.16
			2023	\$60.16
R018828	0000054908	SAN RITA DEVELOPMENT LLC	Total Due	\$93.64
			2023	\$93.64
R018739	0000054824	DE UPSILON 2 LLC	Total Due	\$60.16
			2023	\$60.16
R018742	0000054827	KEMP RICHARD D	Total Due	\$60.16
			2023	\$60.16
R018829	0000054909	SAN RITA DEVELOPMENT LLC	Total Due	\$93.64
			2023	\$93.64
R018830	0000054910	SAN RITA DEVELOPMENT LLC	Total Due	\$93.64
			2023	\$93.64
R018832	0000054912	SAN RITA DEVELOPMENT LLC	Total Due	\$93.64
			2023	\$93.64
R018835	0000054915	SAN RITA DEVELOPMENT LLC	Total Due	\$93.64
			2023	\$93.64
R018836	0000054916	SAN RITA DEVELOPMENT LLC	Total Due	\$93.64
			2023	\$93.64
R018839	0000054919	JOTA BRAVO LLC	Total Due	\$60.16
			2023	\$60.16
R018926	0000055002	SAN RITA DEVELOPMENT LLC	Total Due	\$60.16
			2023	\$60.16
R019018	0000055090	DE UPSILON 2 LLC	Total Due	\$60.16
			2023	\$60.16
R018869	0000054947	SAN RITA DEVELOPMENT LLC	Total Due	\$140.04
			2023	\$140.04
R018961	0000055035	DIAZ INGRID S CHACON	Total Due	\$60.16
			2023	\$60.16
R018962	0000055036	CHACON DE OCANA LUCY F	Total Due	\$60.16
			2023	\$60.16
R018875	0000054952	SAN RITA DEVELOPMENT LLC	Total Due	\$140.04



DELINQUENT LIST

			2023	\$140.04
R018969	0000055043	CORTES RAUL	Total Due	\$60.16
			2023	\$60.16
R019152	0000055219	SAN RITA DEVELOPMENT LLC	Total Due	\$133.00
			2023	\$133.00
R019154	0000055220	SAN RITA DEVELOPMENT LLC	Total Due	\$133.00
			2023	\$133.00
R019258	0000055321	DE UPSILON 2 LLC	Total Due	\$60.16
			2023	\$60.16
R019351	0000055414	BRITANNIA LLC ETAL	Total Due	\$83.80
			2023	\$83.80
R019358	0000055421	SAN RITA DEVELOPMENT LLC	Total Due	\$83.80
			2023	\$83.80
R019180	0000055245	SAN RITA DEVELOPMENT LLC	Total Due	\$139.88
			2023	\$139.88
R019181	0000055246	SAN RITA DEVELOPMENT LLC	Total Due	\$139.88
			2023	\$139.88
R019278	0000055341	STERLING VERUSCHKA JANE	Total Due	\$133.00
			2023	\$133.00
R019190	0000055255	SAN RITA DEVELOPMENT LLC	Total Due	\$139.88
			2023	\$139.88
R019284	0000055347	SAN RITA DEVELOPMENT LLC	Total Due	\$133.00
			2023	\$133.00
R019092	0000055160	KEMP RICHARD D	Total Due	\$93.64
			2023	\$93.64
R019285	0000055348	PRATT & MCMULLIN LLC	Total Due	\$60.16
			2023	\$60.16
R019286	0000055349	PRATT & MCMULLIN LLC	Total Due	\$60.16
			2023	\$60.16
R019099	0000055167	SAN RITA DEVELOPMENT LLC	Total Due	\$140.04
			2023	\$140.04
R019100	0000055168	SAN RITA DEVELOPMENT LLC	Total Due	\$140.04
			2023	\$140.04
R018663	0000054750	SAN RITA DEVELOPMENT LLC	Total Due	\$83.80
			2023	\$83.80
R018664	0000054751	SAN RITA DEVELOPMENT LLC	Total Due	\$83.80
			2023	\$83.80



DELINQUENT LIST

R018665	0000054752	SAN RITA DEVELOPMENT LLC	Total Due	\$83.80
			2023	\$83.80
R019115	0000055183	SAN RITA DEVELOPMENT LLC	Total Due	\$103.48
			2023	\$103.48
R019219	0000055283	DE UPSILON 2 LLC 1/2 ETAL	Total Due	\$133.00
			2023	\$133.00
R019039	0000055108	DE UPSILON 2 LLC	Total Due	\$60.16
			2023	\$60.16
R019047	0000055116	DE UPSILON 2 LLC	Total Due	\$60.16
			2023	\$60.16
R018841	0000054920	JOTA BRAVO LLC	Total Due	\$93.64
			2023	\$93.64
R018844	0000054923	PRATT & MCMULLIN LLC	Total Due	\$60.16
			2023	\$60.16
R018845	0000054924	PRATT & MCMULLIN LLC	Total Due	\$60.16
			2023	\$60.16
R018672	0000054759	SAN RITA DEVELOPMENT LLC	Total Due	\$83.80
			2023	\$83.80
R018674	0000054761	SAN RITA DEVELOPMENT LLC	Total Due	\$83.80
			2023	\$83.80
R018678	0000054765	COOPER CAPITAL LLC	Total Due	\$83.80
			2023	\$83.80
R018851	0000054930	SAN RITA DEVELOPMENT LLC	Total Due	\$140.04
			2023	\$140.04
R018943	0000055018	CLESLAK ALEXANDER ETAL JT	Total Due	\$60.16
			2023	\$60.16
R018771	0000054854	STIKA KENNETH A ETAL JT	Total Due	\$60.16
			2023	\$60.16
R018858	0000054937	COOPER CAPITAL LLC	Total Due	\$140.04
			2023	\$140.04
R018860	0000054939	SAN RITA DEVELOPMENT LLC	Total Due	\$140.04
			2023	\$140.04
R018687	0000054774	SAN RITA DEVELOPMENT LLC	Total Due	\$60.16
			2023	\$60.16
R018865	0000054943	SAN RITA DEVELOPMENT LLC	Total Due	\$140.04
			2023	\$140.04
R018866	0000054944	SAN RITA DEVELOPMENT LLC	Total Due	\$140.04
			2023	\$140.04
R018867	0000054945	SAN RITA DEVELOPMENT LLC	Total Due	\$140.04
			2023	\$140.04
R018958	0000055032	SAN RITA DEVELOPMENT LLC	Total Due	\$60.16
			2023	\$60.16
R018692	0000054779	SAN RITA DEVELOPMENT LLC	Total Due	\$60.16



DELINQUENT LIST

			2023	\$60.16
R018693	0000054780	SAN RITA DEVELOPMENT LLC	Total Due	\$60.16
			2023	\$60.16
R018694	0000054781	SAN RITA DEVELOPMENT LLC	Total Due	\$60.16
			2023	\$60.16
R018659	0000054746	SAN RITA DEVELOPMENT LLC	Total Due	\$110.96
			2023	\$110.96
R018798	0000054880	SAN RITA DEVELOPMENT LLC	Total Due	\$83.80
			2023	\$83.80
R018890	0000054967	SAN RITA DEVELOPMENT LLC	Total Due	\$140.04
			2023	\$140.04
R018981	0000055055	COOPER CAPITAL LLC	Total Due	\$60.16
			2023	\$60.16
R018982	0000055056	COOPER CAPITAL LLC	Total Due	\$60.16
			2023	\$60.16
R018983	0000055057	DE UPSILON 2 LLC	Total Due	\$60.16
			2023	\$60.16
R018984	0000055058	DE UPSILON 2 LLC	Total Due	\$60.16
			2023	\$60.16
R018807	0000054889	SAN RITA DEVELOPMENT LLC	Total Due	\$83.80
			2023	\$83.80
R018809	0000054890	SAN RITA DEVELOPMENT LLC	Total Due	\$83.80
			2023	\$83.80
R018896	0000054973	SAN RITA DEVELOPMENT LLC	Total Due	\$140.04
			2023	\$140.04
R018612	0000054701	SAN RITA DEVELOPMENT LLC	Total Due	\$60.16
			2023	\$60.16
R019197	0000055262	SAN RITA DEVELOPMENT LLC	Total Due	\$139.88
			2023	\$139.88
R019198	0000055263	SAN RITA DEVELOPMENT LLC	Total Due	\$139.88
			2023	\$139.88
R018661	0000054748	SAN RITA DEVELOPMENT LLC	Total Due	\$83.80
			2023	\$83.80
R019323	0000055386	GUTIERREZ JAVIER ETAL JT	Total Due	\$83.80
			2023	\$83.80
R019324	0000055387	GUTIERREZ LUCIA	Total Due	\$83.80
			2023	\$83.80
R019360	0000055423	SPENCER CRAIG JAMES	Total Due	\$83.80
			2023	\$83.80



DELINQUENT LIST

R018629	0000054718	ANDRADE PABLO	Total Due	\$60.16
			2023	\$60.16
R018630	0000054719	ANDRADE PABLO	Total Due	\$60.16
			2023	\$60.16
R018666	0000054753	REID RANDY ETAL	Total Due	\$83.80
			2023	\$83.80
R018667	0000054754	REID RANDY K ETAL	Total Due	\$83.80
			2023	\$83.80
R018700	0000054787	VANISI LANGI	Total Due	\$60.16
			2023	\$60.16
R018701	0000054788	VANISI LANGI	Total Due	\$60.16
			2023	\$60.16
R018702	0000054789	VANISI LANGI	Total Due	\$60.16
			2023	\$60.16
R018713	0000054799	VANISI LANGI	Total Due	\$60.16
			2023	\$60.16
R018714	0000054800	VANISI LANGI	Total Due	\$60.16
			2023	\$60.16
R018715	0000054801	VANISI LANGI	Total Due	\$60.16
			2023	\$60.16
R018770	0000054853	CASTILLO MARCELO CONTRERAS	Total Due	\$60.16
			2023	\$60.16
R018789	0000054871	CHANG ERENDIRA G OCHOA ETAL JT	Total Due	\$60.16
			2023	\$60.16
R018790	0000054872	CHANG ERENDIRAG OCHOA	Total Due	\$60.16
			2023	\$60.16
R018791	0000054873	CHANG ERENDIRA G OCHOA	Total Due	\$60.16
			2023	\$60.16
R018797	0000054879	BELLO EDGAR MIRON ETAL	Total Due	\$60.16
			2023	\$60.16
R018882	0000054959	GARCIA NOEL	Total Due	\$139.88
			2023	\$139.88
R018964	0000055038	WILDE V L	Total Due	\$60.16
			2023	\$60.16
R018965	0000055039	WILDE V L	Total Due	\$60.16
			2023	\$60.16
R009861	0000020042	BRITANNIA LLC	Total Due	\$980.36
			2023	\$980.36
R019106	0000055174	LIMB MICHAEL JESSE ETUX JT	Total Due	\$140.04
			2023	\$140.04
R019111	0000055179	MURDOCH WILLIAM R ETUX JT	Total Due	\$133.00



DELINQUENT LIST

			2023	\$133.00
R019131	0000055199	KALIPETSIS JAMES S TRUSTEES 50	Total Due	\$133.00
			2023	\$133.00
R019255	0000055318	SANTIAGO CIRA ALICIA PEREZ ETAL JT	Total Due	\$60.16
			2023	\$60.16
R019301	0000055364	PETERSON ADAM ETAL TC	Total Due	\$60.16
			2023	\$60.16
R019314	0000055377	CONTRERAS MARCELO ETAL	Total Due	\$83.80
			2023	\$83.80
R018617	0000054706	GARCIA NOEL	Total Due	\$50.16
			2023	\$50.16
R018637	0000054725	FOURSQUARE TRUCKING INC	Total Due	\$110.96
			2023	\$110.96
R018638	0000054726	PERRY CAMERON DOUGLAS ETAL JT	Total Due	\$110.96
			2023	\$110.96
R018621	0000054710	ARROYO LANDON DONOVAN PEREZ	Total Due	\$60.16
			2023	\$60.16
R018648	0000054736	ROPER BRENDA	Total Due	\$110.96
			2023	\$110.96
R018649	0000054737	ROPER BRENDA	Total Due	\$110.96
			2023	\$110.96
R018650	0000054738	HARRIS MARK ETUX JT	Total Due	\$110.96
			2023	\$110.96
R018651	0000054739	HARRIS MARK ETUX JT	Total Due	\$110.96
			2023	\$110.96
R018633	0000054721	MCFADDEN BRIAN	Total Due	\$60.16
			2023	\$60.16
R018654	0000054741	HURST SUSAN C	Total Due	\$110.96
			2023	\$110.96
R018660	0000054747	EAGLE EYE DRYWALL LLC	Total Due	\$83.80
			2023	\$83.80
R018670	0000054757	CHRISTENSEN CHARLES A	Total Due	\$83.80
			2023	\$83.80
R018671	0000054758	HURST SUSAN C	Total Due	\$83.80
			2023	\$83.80
R018681	0000054768	TRUJILLO ROBBY ETAL JT	Total Due	\$110.96
			2023	\$110.96
R018682	0000054769	TRUJILLO ROBBY ETAL JT	Total Due	\$110.96
			2023	\$110.96
R018699	0000054786	HANSEN ROD	Total Due	\$60.16
			2023	\$60.16



DELINQUENT LIST

R018741	0000054826	BANGERTER LUCILE ETAL	Total Due	\$60.16
			2023	\$60.16
R018707	0000054793	BARLOW MATTHEW TRUSTEES	Total Due	\$60.16
			2023	\$60.16
R018727	0000054813	INDIAN RIDGE SUBDIVISIONS PROPERTY OWNERS ASSOCIATION INC	Total Due	\$60.16
			2023	\$60.16
R018780	0000054862	SUMANO JOSUE ETAL JT	Total Due	\$142.84
			2023	\$142.84
R018783	0000054865	PARDO GRACIELA PASTOR	Total Due	\$142.84
			2023	\$142.84
R018796	0000054878	CROSBY DANIEL	Total Due	\$60.16
			2023	\$60.16
R018843	0000054922	TORRES HORACIO ADRIAN	Total Due	\$60.16
			2023	\$60.16
R018846	0000054925	MAGANA GABRIEL NATHAN ETAL JT	Total Due	\$93.64
			2023	\$93.64
R018805	0000054887	MAYEN JOEL	Total Due	\$83.80
			2023	\$83.80
R018812	0000054893	PROBST JORDAN ETUX JT	Total Due	\$93.64
			2023	\$93.64
R018814	0000054895	SCOTT CHAD ETAL JT	Total Due	\$199.24
			2023	\$199.24
R018815	0000054896	SCOTT CHAD ETAL JT	Total Due	\$118.36
			2023	\$118.36
R018868	0000054946	BOURBONNAIS RICK R	Total Due	\$140.04
			2023	\$140.04
R018833	0000054913	ACOSTA MARCO ETAL JT	Total Due	\$93.64
			2023	\$93.64
R018878	0000054955	PADILLA TOMAS ETAL JT	Total Due	\$140.04
			2023	\$140.04
R018834	0000054914	ACOSTA MARCO ETAL JT	Total Due	\$93.64
			2023	\$93.64
R018879	0000054956	PADILLA TOMAS ETAL JT	Total Due	\$140.04
			2023	\$140.04
R018880	0000054957	BIRD JON A TRUSTEES	Total Due	\$140.04
			2023	\$140.04
R018881	0000054958	LEON JOSE ETAL JT	Total Due	\$140.04



DELINQUENT LIST

			2023	\$140.04
R018883	0000054960	ROPER TRENT	Total Due	\$127.82
			2023	\$127.82
R018884	0000054961	ROPER TRENT	Total Due	\$127.82
			2023	\$127.82
R018895	0000054972	BOCEL ANABELLA ETAL JT	Total Due	\$140.04
			2023	\$140.04
R018936	0000055011	BUYS JERRY P TRUSTEE	Total Due	\$140.04
			2023	\$140.04
R018912	0000054988	ISAACS CLIFFORD EARL	Total Due	\$159.48
			2023	\$159.48
R018944	0000055019	KELLOGG OLIVER ETAL JT	Total Due	\$60.16
			2023	\$60.16
R018946	0000055020	SMITH MAX TRUSTEE ETAL	Total Due	\$60.16
			2023	\$60.16
R018947	0000055021	SILCOX HEATH N ETUX JT	Total Due	\$60.16
			2023	\$60.16
R018948	0000055022	SILCOX HEATH N ETUX JT	Total Due	\$60.16
			2023	\$60.16
R018967	0000055041	GARCIA JUAN MANUEL ETAL JT	Total Due	\$60.16
			2023	\$60.16
R018968	0000055042	FAUSTO EDGAR	Total Due	\$60.16
			2023	\$60.16
R018972	0000055046	GARCIA JUAN MANUEL ETAL JT	Total Due	\$60.16
			2023	\$60.16
R018973	0000055047	GARCIA JUAN MANUEL ETAL JT	Total Due	\$60.16
			2023	\$60.16
R018990	0000055064	BERNAL KAREN SARAH I GONZALEZ	Total Due	\$139.88
			2023	\$139.88
R018995	0000055069	JACOBO SENOBIO ALVAREZ ETAL	Total Due	\$139.88
			2023	\$139.88
R019001	0000055074	HEREDIA DAVID	Total Due	\$60.16



DELINQUENT LIST

			2023	\$60.16
R019002	0000055075	HEREDIA DAVID	Total Due	\$60.16
			2023	\$60.16
R019003	0000055076	DE LA CRUZ JUAN CARMEN ETAL JT	Total Due	\$52.52
			2023	\$52.52
R019006	0000055079	BOREN AARON	Total Due	\$60.16
			2023	\$60.16
R019008	0000055081	DE LA CRUZ JUAN CARMEN ETAL JT	Total Due	\$77.78
			2023	\$77.78
R019010	0000055083	WILSON JUSTIN LEE	Total Due	\$83.80
			2023	\$83.80
R019014	0000055087	MANZANARES SUINEY JAIR BONILLA ETAL JT	Total Due	\$60.16
			2023	\$60.16
R019043	0000055112	GARCIA ABEL MIZRRAIM BAUTISTA	Total Due	\$60.16
			2023	\$60.16
R019044	0000055113	GARCIA ABEL MIZRRAIM BAUTISTA	Total Due	\$60.16
			2023	\$60.16
R019046	0000055115	ADAMSON JASON J	Total Due	\$60.16
			2023	\$60.16
R019022	0000055094	COMER DAVID ETAL JT	Total Due	\$139.88
			2023	\$139.88
R019034	0000055103	GREWAL MANMOHAN	Total Due	\$83.80
			2023	\$83.80
R019064	0000055132	HAINES MATTHEW ETAL JT	Total Due	\$60.16
			2023	\$60.16
R019068	0000055136	CLINE RUSSELL A AKA	Total Due	\$60.16
			2023	\$60.16
R019082	0000055150	ESTATE MORTGAGE LLC	Total Due	\$140.04
			2023	\$140.04
R019088	0000055156	WRIGHT ANDREW ETAL JT	Total Due	\$93.64
			2023	\$93.64



DELINQUENT LIST

R019093	0000055161	CLINE RUSSELL A AKA	Total Due	\$11.36
			2023	\$11.36
R019098	0000055166	DIAMOND BYRON ETUX JT	Total Due	\$140.04
			2023	\$140.04
R009849	0000020027	BARLOW JANET TRUSTEE	Total Due	\$293.88
			2023	\$293.88
R019102	0000055170	MDF ESTATE PLANNING SERVICES INC TRUSTEE	Total Due	\$140.04
			2023	\$140.04
R019103	0000055171	RIGHTSELL JARED ETAL JT	Total Due	\$140.04
			2023	\$140.04
R019104	0000055172	THEOBALD ROGER D	Total Due	\$162.40
			2023	\$162.40
R019105	0000055173	THEOBALD ROGER D	Total Due	\$140.04
			2023	\$140.04
R019144	0000055211	ALCANTAR MIGUEL ANGEL SANTILLAN ETAL JT	Total Due	\$103.48
			2023	\$103.48
R019146	0000055213	MAYEN VICTOR JOEL	Total Due	\$103.48
			2023	\$103.48
R019107	0000055175	INDIAN RIDGE SUBDIVISION PROPE	Total Due	\$15.40
			2023	\$15.40
R019147	0000055214	MAYEN VICTOR JOEL	Total Due	\$103.48
			2023	\$103.48
R019155	0000055221	MAXWELL MARK AUSTIN ETUX JT	Total Due	\$133.00
			2023	\$133.00
R019121	0000055189	RUIZ KIMBERLY ETAL JT	Total Due	\$103.48
			2023	\$103.48
R019162	0000055228	LARSEN MICHELE P	Total Due	\$133.00
			2023	\$133.00
R019163	0000055229	STEVENS JARED	Total Due	\$133.00
			2023	\$133.00
R019165	0000055230	STEVENS JARED	Total Due	\$133.00
			2023	\$133.00
R019166	0000055231	STEVENS JARED	Total Due	\$133.00
			2023	\$133.00
R019172	0000055237	HANSON BRENT J	Total Due	\$139.88
			2023	\$139.88
R019177	0000055242	WOODWARD HARLEY CHRISTOPHER	Total Due	\$139.88
			2023	\$139.88



DELINQUENT LIST

R019195	0000055260	TANNER DAVID REED ETAL JT	Total Due	\$695.40
			2023	\$695.40
R019196	0000055261	TANNER DAVID REED ETAL JT	Total Due	\$139.88
			2023	\$139.88
R019199	0000055264	LOPEZ PABLO GUILLERMO	Total Due	\$139.88
			2023	\$139.88
R019206	0000055271	GOMEZ MARIBEL ETAL JT	Total Due	\$139.88
			2023	\$139.88
R019207	0000055272	GOMEZ MARIBEL ETAL JT	Total Due	\$139.88
			2023	\$139.88
R019212	0000055277	STALEY TROY D ETAL	Total Due	\$139.88
			2023	\$139.88
R019213	0000055278	STALEY TROY D ETAL	Total Due	\$139.88
			2023	\$139.88
R019214	0000055279	STALEY TROY D ETAL	Total Due	\$139.88
			2023	\$139.88
R019216	0000055280	STALEY TROY D ETAL	Total Due	\$139.88
			2023	\$139.88
R019243	0000055307	STEVENS JARED	Total Due	\$93.64
			2023	\$93.64
R019244	0000055308	STEVENS JARED	Total Due	\$93.64
			2023	\$93.64
R019224	0000055288	CROSBY RACHEL M	Total Due	\$133.00
			2023	\$133.00
R019252	0000055315	RODRIGUEZ DANIEL ETAL JT	Total Due	\$60.16
			2023	\$60.16
R019253	0000055316	RODRIGUEZ DANIEL ETAL JT	Total Due	\$60.16
			2023	\$60.16
R019254	0000055317	RODRIGUEZ DANIEL ETAL JT	Total Due	\$60.16
			2023	\$60.16
R019257	0000055320	SMITH MICHAEL M	Total Due	\$60.16
			2023	\$60.16
R019236	0000055300	RODRIGUEZ DANIEL ETAL JT	Total Due	\$60.16
			2023	\$60.16
R019237	0000055301	RODRIGUEZ DANIEL ETAL JT	Total Due	\$60.16
			2023	\$60.16
R019277	0000055340	HOOVER CYNTHIA E	Total Due	\$133.00
			2023	\$133.00
R019283	0000055346	COSTELLO LUKE	Total Due	\$133.00
			2023	\$133.00
R019306	0000055369	ESTATE MORTGAGE LLC	Total Due	\$60.16
			2023	\$60.16
R019312	0000055375	CLINE RUSSELL A ETAL JT	Total Due	\$83.80
			2023	\$83.80



DELINQUENT LIST

R019339	0000055402	ABDUL-AHAD MANSOOR	Total Due	\$83.80
			2023	\$83.80
R019340	0000055403	MAYEN JOEL	Total Due	\$83.80
			2023	\$83.80
R019319	0000055382	PEACOCK LAYNE ETAL JT	Total Due	\$83.80
			2023	\$83.80
R019328	0000055391	CLINE RUSSELL A ETAL JT	Total Due	\$83.80
			2023	\$83.80
R019329	0000055392	CLINE RUSSELL A ETAL JT	Total Due	\$83.80
			2023	\$83.80
R019330	0000055393	CLINE RUSSELL A ETAL JT	Total Due	\$83.80
			2023	\$83.80
R019362	0000055425	SLATER JONATHAN ETAL JT	Total Due	\$83.80
			2023	\$83.80
R019363	0000055426	SLATER JONATHAN ETAL JT	Total Due	\$83.80
			2023	\$83.80
R019335	0000055398	BRITANNIA LLC	Total Due	\$83.80
			2023	\$83.80
R019364	0000055427	SLATER JONATHAN ETAL JT	Total Due	\$83.80
			2023	\$83.80
R019336	0000055399	BRITANNIA LLC	Total Due	\$83.80
			2023	\$83.80
R019337	0000055400	BRITANNIA LLC	Total Due	\$83.80
			2023	\$83.80
R019380	0000055443	INDIAN RIDGE SUBDIVISION PROPE	Total Due	\$15.40
			2023	\$15.40
R021708	0000063455	NEFF STEVEN F TRUSTEE	Total Due	\$1,675.99
			2023	\$1,675.99
R021710	0000063457	NEFF STEVEN F TRUSTEE	Total Due	\$213.76
			2023	\$213.76
R021505	0000063262	SORRELS STEVEN JR TRUSTEE	Total Due	\$229.52
			2023	\$229.52
R021506	0000063263	SORRELS STEVEN JR TRUSTEE	Total Due	\$161.68
			2023	\$161.68
R021507	0000063264	SORRELS STEVEN JR TRUSTEE	Total Due	\$161.68
			2023	\$161.68
R021508	0000063265	SORRELS STEVEN JR TRUSTEE	Total Due	\$161.68
			2023	\$161.68
R021509	0000063266	GOLDEN LEAF INVESTMENTS LLC	Total Due	\$170.52
			2023	\$170.52



DELINQUENT LIST

R021639	0000063387	JUDD TEGAN TRUSTEES	Total Due	\$161.68
			2023	\$161.68
R021641	0000063389	SMOOT SHEA T TRUSTEES	Total Due	\$161.68
			2023	\$161.68
R020875	0000061703	ALLRED KURTIS E ETAL	Total Due	\$389.24
			2023	\$389.24
R021208	0000062973	HARRISON HANNAH	Total Due	\$213.76
			2023	\$213.76
R021085	0000062863	ALLRED JAMES D ETAL JT	Total Due	\$240.24
			2023	\$240.24
R021219	0000062983	RANCHERO MELISSA	Total Due	\$213.76
			2023	\$213.76
R021385	0000063144	NELSON BARNEY ETUX JT	Total Due	\$128.88
			2023	\$128.88
R021627	0000063375	BRIDGEWATER ARTHUR D ETAL JT	Total Due	\$161.68
			2023	\$161.68
R021771	0000063517	AGUIRRE DEREK ETAL JT	Total Due	\$213.76
			2023	\$213.76
R021795	0000063540	MILLER CHAD	Total Due	\$337.20
			2023	\$337.20
R021822	0000063566	SIMONSEN ZACHARY B ETAL JT	Total Due	\$128.88
			2023	\$128.88
R021823	0000063567	SIMONSEN ZACKARY B ETAL	Total Due	\$671.04
			2023	\$671.04
R021828	0000063572	SIMONSEN ZACHARY B ETAL JT	Total Due	\$128.88
			2023	\$128.88
R020968	0000062747	HATCH FRANK S ETUX JT	Total Due	\$213.76
			2023	\$213.76
R021345	0000063105	MCKNIGHT MICHAEL R ETAL JT	Total Due	\$128.88
			2023	\$128.88
R021550	0000063301	CRAM MARC	Total Due	\$128.88
			2023	\$128.88
R021563	0000063314	BRINKERHOFF BRIAN ETAL JT	Total Due	\$161.68
			2023	\$161.68
R021533	0000063289	THOMAS MARK ETUX JT	Total Due	\$161.68
			2023	\$161.68
R021363	0000063123	HORNE W EUGENE ETAL	Total Due	\$1,502.88



DELINQUENT LIST

			2023	\$1,502.88
R021364	0000063124	COOK ROBERT P TRUSTEES	Total Due	\$128.88
			2023	\$128.88
R021343	0000063103	ARP KEN ETAL JT	Total Due	\$118.71
			2023	\$118.71
R021381	0000063140	HALL BRAD K ETAL	Total Due	\$128.88
			2023	\$128.88
R021388	0000063147	DENSON MICHAEL ETAL JT	Total Due	\$128.88
			2023	\$128.88
R021391	0000063150	HARRIS LEWIS FREDERICK IV TRUSTEES ETAL	Total Due	\$2,103.35
			2023	\$2,103.35
R021405	0000063164	RASMUSSEN JERAMIE G ETAL JT	Total Due	\$128.88
			2023	\$128.88
R021414	0000063173	AUMAN PAUL G ETUX JT	Total Due	\$128.88
			2023	\$128.88
R021424	0000063183	CLARK KATHLEEN TRUSTEES	Total Due	\$128.88
			2023	\$128.88
R021427	0000063186	MCCOMBS JOHN ETAL JT	Total Due	\$165.80
			2023	\$165.80
R021437	0000063196	MUSGROVE DANIEL TRUSTEES	Total Due	\$161.68
			2023	\$161.68
R021464	0000063223	RUNYAN DAVID L TRUSTEES	Total Due	\$2,737.99
			2023	\$2,737.99
R021450	0000063209	LAW JASON ETAL JT	Total Due	\$161.68
			2023	\$161.68
R021478	0000063236	NIELSEN EUGENE M ETUX JT	Total Due	\$1,023.74
			2023	\$1,023.74
R021479	0000063237	NIELSEN EUGENE M ETUX JT	Total Due	\$161.68
			2023	\$161.68
R021481	0000063239	PETERSON CHAD A ETAL	Total Due	\$10.00
			2023	\$10.00
R021524	0000063280	SALAZER RICHARD ETAL JT	Total Due	\$2,341.06
			2023	\$2,341.06
R021526	0000063282	WRIGHT DOUGLAS V ETAL	Total Due	\$901.16
			2023	\$901.16
R021531	0000063287	MITCHELL JARROD JOHN	Total Due	\$161.68
			2023	\$161.68



DELINQUENT LIST

R021532	0000063288	MITCHELL JARROD J AKA	Total Due	\$541.64
			2023	\$541.64
R021573	0000063323	BLANK STAN K ETAL JT	Total Due	\$227.64
			2023	\$227.64
R021579	0000063329	PLUMMER SAMUEL	Total Due	\$161.68
			2023	\$161.68
R021580	0000063330	PLUMMER SAMUEL	Total Due	\$161.68
			2023	\$161.68
R021608	0000063356	TYSON DONALD R ETAL	Total Due	\$206.80
			2023	\$206.80
R021614	0000063362	WILLIAMSON WANDA TRUSTEE	Total Due	\$161.68
			2023	\$161.68
R021615	0000063363	WILLIAMSON WANDA TRUSTEE	Total Due	\$219.88
			2023	\$219.88
R021616	0000063364	WILLIAMSON WANDA TRUSTEE	Total Due	\$161.68
			2023	\$161.68
R021618	0000063366	HAMMOND MARK ETAL	Total Due	\$161.68
			2023	\$161.68
R021619	0000063367	HAMMOND MARK ETAL	Total Due	\$1,116.05
			2023	\$1,116.05
R021623	0000063371	STEFFES JACOB	Total Due	\$173.32
			2023	\$173.32
R021628	0000063376	NIELSEN EUGENE M ETUX JT	Total Due	\$161.68
			2023	\$161.68
R021629	0000063377	WILBERG MYRON B TRUSTEE	Total Due	\$60.00
			2023	\$60.00
R021631	0000063379	HIGGINSON DAN ETAL	Total Due	\$3,843.90
			2023	\$3,843.90
R021632	0000063380	WILLIAMS RICHARD CHAD ETAL JT	Total Due	\$161.68
			2023	\$161.68
R021663	0000063410	CARROLL BRAD ETAL JT	Total Due	\$161.68
			2023	\$161.68
R021634	0000063382	SANDERS TERRY ETAL JT	Total Due	\$151.72
			2023	\$151.72
R021694	0000063441	SMITHCO INDOOR CLIMATE TECHNOLOGY INC	Total Due	\$591.72
			2023	\$591.72
R021704	0000063451	CLUNE KERI ETAL JT	Total Due	\$2,012.16



DELINQUENT LIST

			2023	\$2,012.16
R021707	0000063454	PASSEY MIKE L ETAL JT	Total Due	\$213.76
			2023	\$213.76
R021717	0000063464	PACK MERLYN C TRUSTEES 1/2 ETAL	Total Due	\$317.32
			2023	\$317.32
R021719	0000063466	MESSERSMITH KIMBALL ETAL	Total Due	\$1,268.36
			2023	\$1,268.36
R021764	0000063510	MORTENSEN TODD E ETUX JT	Total Due	\$10.00
			2023	\$10.00
R021724	0000063471	FOX TARA	Total Due	\$213.76
			2023	\$213.76
R021768	0000063514	LAW JASON ETAL JT	Total Due	\$213.76
			2023	\$213.76
R021777	0000063523	POULSON SUE ANN SHELLEY	Total Due	\$213.68
			2023	\$213.68
R021783	0000063529	SMITH KURT ETAL JT	Total Due	\$213.76
			2023	\$213.76
R021789	0000063534	WINKELKOTTER LARRY ETAL	Total Due	\$213.76
			2023	\$213.76
R021749	0000063496	GILBERT JIMMIE ETAL	Total Due	\$10.00
			2023	\$10.00
R021846	0000063590	JOHNSON HUGH I ETAL	Total Due	\$128.88
			2023	\$128.88
R020847	0000061675	VAN HOFF JANET LAW TRUSTEES	Total Due	\$46.00
			2023	\$46.00
R020852	0000061680	TAYLOR CHRISTOPHER	Total Due	\$476.92
			2023	\$476.92
R020865	0000061693	WATTS JARED ETAL JT	Total Due	\$389.24
			2023	\$389.24
R020889	0000061717	JOHNSON TODD MIKEL TRUSTEES	Total Due	\$389.24
			2023	\$389.24
R020893	0000061721	CHRISTENSEN BRENT L	Total Due	\$1,315.83
			2023	\$1,315.83
R020894	0000061722	YOUNGBERG JOHN	Total Due	\$389.24
			2023	\$389.24
R020951	0000062731	JOHANSEN DAVID W	Total Due	\$442.90
			2023	\$442.90
R020986	0000062765	HCL ENTERPRISES INC	Total Due	\$217.84



DELINQUENT LIST

			2023	\$217.84
R020991	0000062770	SELIGER JEFFERY B	Total Due	\$213.76
			2023	\$213.76
R021015	0000062794	WRIGHT IRA ETAL JT	Total Due	\$1,514.96
			2023	\$1,514.96
R021054	0000062833	ALLEM LEON J JR	Total Due	\$255.88
			2023	\$255.88
R021038	0000062817	GUTIERREZ CARLOS ETUX JT	Total Due	\$370.88
			2023	\$370.88
R021107	0000062883	AAGARD ANDREW	Total Due	\$1,973.82
			2023	\$1,973.82
R021108	0000062884	FELLHAEUR DAVID ETAL JT	Total Due	\$286.60
			2023	\$286.60
R021066	0000062845	LAW JASON ETAL JT	Total Due	\$213.76
			2023	\$213.76
R021118	0000062893	FOX MARSHALL R ETUX JT ETAL	Total Due	\$547.09
			2023	\$547.09
R021119	0000062894	HATCH CURTIS	Total Due	\$239.32
			2023	\$239.32
R021124	0000062899	FROST BRAD ETAL	Total Due	\$377.24
			2023	\$377.24
R021082	0000062860	ROSSEAN JARED ETAL	Total Due	\$260.36
			2023	\$260.36
R021132	0000062902	GRAVES JENNIFER V TRUSTEE	Total Due	\$10.00
			2023	\$10.00
R021094	0000062871	MIDDAUGH LENARD ETUX JT	Total Due	\$213.76
			2023	\$213.76
R021097	0000062874	PEARCE JOHN AKA ETAL JT	Total Due	\$9.76
			2023	\$9.76
R021100	0000062877	WINTERS JON	Total Due	\$213.76
			2023	\$213.76
R021101	0000062878	NEFF CHAMBERLIN W JR ETAL JT	Total Due	\$363.44
			2023	\$363.44
R021168	0000062936	LEE DAVE ETUX JT	Total Due	\$442.76
			2023	\$442.76
R021169	0000062937	BODELL BRANDEN F ETAL	Total Due	\$389.24
			2023	\$389.24
R021177	0000062944	PAYSTRUP DAN M ETUX JT	Total Due	\$213.76
			2023	\$213.76
R021209	0000062974	HANSEN KIM ETUX JT	Total Due	\$3,577.62
			2023	\$3,577.62
R021212	0000062977	SNOW TORY JACK ETUX JT	Total Due	\$213.76
			2023	\$213.76



DELINQUENT LIST

R021190	0000062956	LONGENECKER THOMAS ETAL JT	Total Due	\$7.97
			2023	\$7.97
R021223	0000062987	WESTWOOD CHRISTINE TRUSTEE	Total Due	\$213.76
			2023	\$213.76
R021224	0000062988	WESTWOOD CHRISTINE TRUSTEE	Total Due	\$1,161.50
			2023	\$1,161.50
R021228	0000062992	TANNER SHAE	Total Due	\$593.96
			2023	\$593.96
R021234	0000062998	HANSON JARED ETUX JT	Total Due	\$253.52
			2023	\$253.52
R021238	0000063002	ESTATE MORTGAGE LLC	Total Due	\$213.76
			2023	\$213.76
R021256	0000063019	LAWSON BARIC ETAL JT	Total Due	\$213.76
			2023	\$213.76
R021257	0000063020	HARPER SHON W TRUSTEES	Total Due	\$213.76
			2023	\$213.76
R021258	0000063021	HARPER SHON W TRUSTEES	Total Due	\$712.48
			2023	\$712.48
R021265	0000063028	BARNEY MEREDITH ETAL	Total Due	\$213.76
			2023	\$213.76
R021274	0000063037	HENDRICKS EVAN LEE ETAL JT	Total Due	\$230.20
			2023	\$230.20
R021277	0000063040	SHADOW LAKE DEVELOPMENT LLC	Total Due	\$128.88
			2023	\$128.88
R021278	0000063041	SHADOW LAKE DEVELOPMENT LLC	Total Due	\$128.88
			2023	\$128.88
R021279	0000063042	SHADOW LAKE DEVELOPMENT LLC	Total Due	\$128.88
			2023	\$128.88
R021282	0000063045	HANSEN RYLEE	Total Due	\$291.32
			2023	\$291.32
R021283	0000063046	SHADOW LAKE DEVELOPMENT LLC	Total Due	\$128.88
			2023	\$128.88
R021284	0000063047	SHADOW LAKE DEVELOPMENT LLC	Total Due	\$128.88
			2023	\$128.88
R021290	0000063052	SHADOW LAKE DEVELOPMENT LLC	Total Due	\$128.88
			2023	\$128.88
R021291	0000063053	SHADOW LAKE DEVELOPMENT LLC	Total Due	\$128.88
			2023	\$128.88



DELINQUENT LIST

R021293	0000063055	SHADOW LAKE DEVELOPMENT LLC	Total Due	\$128.88
			2023	\$128.88
R021303	0000063065	GRAY RANDALL M ETAL JT	Total Due	\$128.88
			2023	\$128.88
R021295	0000063057	SHADOW LAKE DEVELOPMENT LLC	Total Due	\$128.88
			2023	\$128.88
R021297	0000063059	SHADOW LAKE DEVELOPMENT LLC	Total Due	\$128.88
			2023	\$128.88
R021306	0000063068	LAW JASON ETAL JT	Total Due	\$128.88
			2023	\$128.88
R021307	0000063069	KREMERS PATRICIA	Total Due	\$128.88
			2023	\$128.88
R021310	0000063071	TOONE KYLE D ETAL JT	Total Due	\$128.88
			2023	\$128.88
R021311	0000063072	TOONE KYLE D ETAL JT	Total Due	\$128.88
			2023	\$128.88
R021315	0000063076	SMITH KLINT M ETAL JT	Total Due	\$1,172.04
			2023	\$1,172.04
R021352	0000063112	LAW JASON ETAL JT	Total Due	\$128.88
			2023	\$128.88
R021328	0000063089	BEESTON DAVID ETAL JT	Total Due	\$128.88
			2023	\$128.88
R021330	0000063090	BEESTON DAVID ETAL JT	Total Due	\$128.88
			2023	\$128.88
R001709	0000002012	SCHMIDT JAMES M ETAL JT	Total Due	\$43.24
			2023	\$43.24
R024973	00002008X2	HANKS KADEN ETUX JT	Total Due	\$115.60
			2023	\$115.60
R009931	000002012X	SCHMIDT JAMES M ETAL JT	Total Due	\$15.40
			2023	\$15.40
R025088	00002043X1	MANWILL TROY ETUX JT	Total Due	\$833.12
			2023	\$833.12
R001699	0000002002	LUDVIGSON CURTIS K	Total Due	\$35.44
			2023	\$35.44



DELINQUENT LIST

R001717	0000002021	MYERS HEATHER H ETAL	Total Due	\$106.64
			2023	\$106.64
R001721	0000002025	DENTON KIP	Total Due	\$997.84
			2023	\$997.84
R001723	0000002027	STERLING PROPERTY GROUP LLC	Total Due	\$3,059.82
			2023	\$3,059.82
R001755	0000002056	BECKSTEAD MELVIN SCOTT	Total Due	\$580.88
			2023	\$580.88
R010286	000002053X	RASMUSSEN MATTHEW SHANE	Total Due	\$17.80
			2023	\$17.80
R010548	000002086X	DENTON TANNER ETAL JT	Total Due	\$29.56
			2023	\$29.56
R025031	00002021X2	MYERS HEATHER H ETAL	Total Due	\$15.88
			2023	\$15.88
R025113	00002054X1	RASMUSSEN MATTHEW SHANE	Total Due	\$35.44
			2023	\$35.44
R025114	00002054X2	RASMUSSEN MATTHEW SHANE	Total Due	\$35.44
			2023	\$35.44
R025148	00002066X2	COX JUSTIN BRENT	Total Due	\$99.96
			2023	\$99.96
R002283	0000002864	BROOK SCOTT P ETUX JT	Total Due	\$2,917.85
			2023	\$2,917.85
R002064	0000002482	SORENSEN RUSSELL ETAL JT	Total Due	\$1,698.54
			2023	\$1,698.54
R012129	000002270X	LUND GARRY D TRUSTEES	Total Due	\$15.92
			2023	\$15.92
R001914	0000002320	MCINTOSH MCKALL ETAL JT	Total Due	\$1,001.68
			2023	\$1,001.68
R025727	00002271X2	FULLER VAL E	Total Due	\$15.92
			2023	\$15.92
R025734	00002284X1	DYRENG PAUL P ETUX JT	Total Due	\$15.92
			2023	\$15.92
R002143	0000002566	JONES STEPHEN J	Total Due	\$75.60
			2023	\$75.60
R025816	00002459X3	BROOK SCOTT ETUX JT	Total Due	\$456.52
			2023	\$456.52



DELINQUENT LIST

R013170	000002544X	HILYARD CONNIE MAY	Total Due	\$282.12
			2023	\$282.12
R001928	0000002334	WILLDEN STACY ETAL JT	Total Due	\$1,088.01
			2023	\$1,088.01
R002010	0000002426	KANO LLC	Total Due	\$1,061.27
			2023	\$1,061.27
R002107	0000002529	OLSEN BRENT A ETUX JT	Total Due	\$81.16
			2023	\$81.16
R001878	0000002278	JENSEN SHAUN R ETAL JT	Total Due	\$1,343.26
			2023	\$1,343.26
R012154	000002279X	MCARTHUR MARILYN L	Total Due	\$62.48
			2023	\$62.48
R012196	000002312X	ASHTON TAYLOR	Total Due	\$23.12
			2023	\$23.12
R030992	0002590X17	CHRISTIANSEN PAUL RAY	Total Due	\$859.00
			2023	\$859.00
R025764	00002325X1	MARTINEZ JUDY	Total Due	\$86.52
			2023	\$86.52
R026171	00002583X8	BROOK SCOTT P ETUX JT	Total Due	\$45.00
			2023	\$45.00
R026324	00002628X2	ASHTON TAYLOR J	Total Due	\$1,451.94
			2023	\$1,451.94
R026275	00002613X4	MOGLE MATTHEW WILLIAM ETUX JT	Total Due	\$2,627.41
			2023	\$2,627.41
R013252	000002553X	CHRISTENSEN DONALD GENE	Total Due	\$1,793.03
			2023	\$1,793.03
R013615	000002593X	A & M BUILDERS LLC	Total Due	\$449.76
			2023	\$449.76
R014484	000002687X	COLLINS JEANEAN M ETAL	Total Due	\$1,196.16
			2023	\$1,196.16
R002212	0000002643	GINES JAMES LEE	Total Due	\$2,561.83
			2023	\$2,561.83
R002221	0000002653	FULLMER ALMON D ETUX JT	Total Due	\$1,124.90
			2023	\$1,124.90
R001804	0000002205	HUNTINGTON FRANK ETAL JT	Total Due	\$1,710.74
			2023	\$1,710.74
R001880	0000002280	MCARTHUR MARILYN L	Total Due	\$1,608.93
			2023	\$1,608.93
R001843	0000002243	HEATH MICHAEL A ETUX	Total Due	\$808.72
			2023	\$808.72
R001919	0000002325	A & M BUILDERS LLC	Total Due	\$495.00
			2023	\$495.00



DELINQUENT LIST

R001876	0000002276	PERRYMAN JOHN W III	Total Due	\$1,088.94
			2023	\$1,088.94
R001997	0000002409	AVERY WARREN B	Total Due	\$27.48
			2023	\$27.48
R001947	0000002354	ANDOVER LLC	Total Due	\$3,838.12
			2023	\$3,838.12
R001964	0000002373	HARRIS LEWIS FREDERICK III TRUSTEE	Total Due	\$718.44
			2023	\$718.44
R002069	0000002487	HARRIS LEWIS FREDERICK III TRUSTEE	Total Due	\$1,279.23
			2023	\$1,279.23
R002074	0000002491	HARRIS LEWIS FREDERICK IV TRUSTEES	Total Due	\$1,308.56
			2023	\$1,308.56
R002081	0000002498	STEWART KIMBERLY R L	Total Due	\$1,080.78
			2023	\$1,080.78
R012160	000002293X	PIKE FRANK B	Total Due	\$108.40
			2023	\$108.40
R012229	000002324X	THOMPSON CAMERON ETAL JT	Total Due	\$2,524.47
			2023	\$2,524.47
R012329	000002379X	COX DIANE C ETAL	Total Due	\$884.98
			2023	\$884.98
R012402	000002425X	CHILDS DAVID L ETUX JT	Total Due	\$1,092.89
			2023	\$1,092.89
R014406	000002679X	HUNTER SHAYNA	Total Due	\$1,513.30
			2023	\$1,513.30
R012817	000002505X	MYRUP THELDON J	Total Due	\$699.00
			2023	\$699.00
R013131	000002540X	PEDERSEN TROND	Total Due	\$6,331.04
			2023	\$6,331.04
R011544	000002202X	COATES MARK LANE ETUX JT	Total Due	\$1,493.51
			2023	\$1,493.51
R025935	00002513X2	JENSEN LARRY KENT	Total Due	\$2,135.87
			2023	\$2,135.87
R013687	000002601X	CRANE COURTNEY	Total Due	\$2,226.52
			2023	\$2,226.52
R013902	000002626X	GUNNISON CITY	Total Due	\$20.96
			2023	\$20.96
R026036	00002540X4	G THRIFT CORPORATION INC	Total Due	\$20.70



DELINQUENT LIST

			2023	\$20.70
R026090	00002563X1	NIELSEN TRAVIS	Total Due	\$461.32
			2023	\$461.32
R026190	00002590X9	BONA MICHAEL DEREK	Total Due	\$507.68
			2023	\$507.68
R026203	00002593X2	ANDERSON BERT J ETUX JT	Total Due	\$1,087.33
			2023	\$1,087.33
R026259	00002606X3	MARQUEZ MARIA RUBI ETAL JT	Total Due	\$1,227.55
			2023	\$1,227.55
R026344	00002630X5	CHRISTENSON RON G ETUX JT	Total Due	\$2,197.80
			2023	\$2,197.80
R030803	0002513X10	JENSEN JORGAN ETUX JT ETAL	Total Due	\$15.92
			2023	\$15.92
R033016	0002625X15	ASHTON BRET H ETAL	Total Due	\$57.24
			2023	\$57.24
R026371	00002636X1	BADGER CINDY R TRUSTEE	Total Due	\$15.92
			2023	\$15.92
R030833	0002522X20	12 MILE PROPERTIES LLC	Total Due	\$535.20
			2023	\$535.20
R030834	0002522X21	12 MILE PROPERTIES LLC	Total Due	\$535.20
			2023	\$535.20
R025705	00002249X4	GOBLE JOHNNY A ETUX JT	Total Due	\$1,177.05
			2023	\$1,177.05
R025728	00002271X3	JENSEN SHAUN R	Total Due	\$15.92
			2023	\$15.92
R025730	00002271X5	PERRYMAN JOHN W	Total Due	\$15.92
			2023	\$15.92
R025767	00002329X1	BENNION VERNON R ETUX JT	Total Due	\$714.68
			2023	\$714.68
R025802	00002445X1	HERRERA DIEGO ETAL JT	Total Due	\$396.56
			2023	\$396.56
R025803	00002449X1	PACE DEREK ETUX JT	Total Due	\$60.32
			2023	\$60.32
R025864	00002475X2	ADAM NIELSEN ENTERPRISES LLC	Total Due	\$427.64
			2023	\$427.64
R025883	00002488X2	HARRIS MATTHEW L ETUX JT	Total Due	\$49.36
			2023	\$49.36



DELINQUENT LIST

R025942	00002513X9	ANDERSON WADE ETAL	Total Due	\$15.92
			2023	\$15.92
R025960	00002517X1	LKJ UTAH PROPERTY HOLDINGS LLC	Total Due	\$3,638.34
			2023	\$3,638.34
R025928	00002512X6	BAXTER JAMES ETUX JT	Total Due	\$277.52
			2023	\$277.52
R016774	000003480X	WALL LINDA G ETAL JT	Total Due	\$44.56
			2023	\$44.56
R019685	0000060364	ALARCON JUAN GABRIEL	Total Due	\$749.28
			2023	\$749.28
R017183	000003540X	BECK KARMA LEE ETAL JT	Total Due	\$566.48
			2023	\$566.48
R020625	0000061459	AVILA GUADALUPE	Total Due	\$332.40
			2023	\$332.40
R016744	000003418X	AVILA GUADALUPE	Total Due	\$870.80
			2023	\$870.80
R016765	000003458X	SORENSEN BRENT R ETUX JT	Total Due	\$227.76
			2023	\$227.76
R026860	00003398X6	RICO ERIK SERGIO	Total Due	\$625.24
			2023	\$625.24
R026771	00003328X3	STAPLES FLORA LEE	Total Due	\$1,213.17
			2023	\$1,213.17
R026773	00003328X6	HUNT JUANITA TRUSTEE	Total Due	\$292.44
			2023	\$292.44
R031558	0003328X12	WISCOMBE MOLLY ETAL	Total Due	\$825.48
			2023	\$825.48
R027000	00003477X2	WALL LINDA G ETAL JT	Total Due	\$1,740.51
			2023	\$1,740.51
R026815	00003372X3	GEE DEBORA TRUSTEES	Total Due	\$34.44
			2023	\$34.44
R002335	0000003333	BARNEY NATHAN ETUX JT	Total Due	\$1,765.20
			2023	\$1,765.20
R002458	0000003472	BIRD TODD M	Total Due	\$374.68



DELINQUENT LIST

			2023	\$374.68
R031615	0003426X29	NILSSON RAY M JR	Total Due	\$2,592.35
			2023	\$2,592.35
R026844	00003396X2	WILLARDSON IVAN A ETAL JT	Total Due	\$591.80
			2023	\$591.80
R027070	00003568X2	WANNER RAEDENE H ETAL JT	Total Due	\$338.12
			2023	\$338.12
R002323	0000003320	STEWART WENDELL D JR TRUSTEES	Total Due	\$1,332.59
			2023	\$1,332.59
R002351	0000003352	MCINTOSH BILLY ETUX JT	Total Due	\$1,172.21
			2023	\$1,172.21
R002353	0000003354	MARTINEZ REGINA	Total Due	\$579.28
			2023	\$579.28
R002370	0000003372	STEWART GAVIN ETAL TC	Total Due	\$65.28
			2023	\$65.28
R002391	0000003398	HARVEY KEVIN	Total Due	\$1,756.43
			2023	\$1,756.43
R002401	0000003408	275 NORTH MAIN LLC	Total Due	\$644.44
			2023	\$644.44
R002434	0000003443	VALDEZ CIPRIANO	Total Due	\$989.80
			2023	\$989.80
R002471	0000003493	BELNAP BRADY J ETUX JT	Total Due	\$2,135.18
			2023	\$2,135.18
R002483	0000003507	CHRISTENSEN TERRY JAMES ETUX JT	Total Due	\$90.00
			2023	\$90.00
R002522	0000003546	BOWERS JORJANA	Total Due	\$544.76
			2023	\$544.76
R002542	0000003565	JENSEN KAY LAMAR	Total Due	\$945.00
			2023	\$945.00
R016228	000003352X	ARAUJO ANIBAL ALFREDO	Total Due	\$805.24
			2023	\$805.24
R016695	000003409X	KANO LLC	Total Due	\$798.44
			2023	\$798.44
R016769	000003467X	DUNLOP LAURENCE ETAL JT	Total Due	\$567.32
			2023	\$567.32
R020483	0000061308	GARFF KEITH L TRUSTEE	Total Due	\$462.36
			2023	\$462.36
R020572	0000061398	CARPENTER STEPHEN ETUX JT	Total Due	\$2,714.84
			2023	\$2,714.84
R020620	0000061454	CHILDS PLAY LEARNING CENTER LLC	Total Due	\$474.80



DELINQUENT LIST

			2023	\$474.80
R020622	0000061456	SORENSEN PAYTON T	Total Due	\$446.72
			2023	\$446.72
R019672	0000060351	MILLAN REYNA TORRES	Total Due	\$321.04
			2023	\$321.04
R019674	0000060353	ARAUJO ALFREDO	Total Due	\$1,099.08
			2023	\$1,099.08
R019678	0000060357	MELLOR NEIL R	Total Due	\$767.20
			2023	\$767.20
R021962	0000063703	CROUCH KELLIE F ETCON JT	Total Due	\$4,115.67
			2023	\$4,115.67
R022294	0000064030	MCEWAN RILEY ETUX JT	Total Due	\$15.28
			2023	\$15.28
R026747	00003304X6	FRUTOS SERUFIN	Total Due	\$257.60
			2023	\$257.60
R026749	00003304X8	MILLAN REYNA TORRES	Total Due	\$382.24
			2023	\$382.24
R026772	00003328X4	RAMIREZ PEDRO	Total Due	\$377.24
			2023	\$377.24
R026775	00003328X8	AVILA JORGE	Total Due	\$295.76
			2023	\$295.76
R026776	00003328X9	JENSEN JACK L ETUX JT	Total Due	\$289.24
			2023	\$289.24
R026782	00003334X3	BAXTER DARLENE H ETAL JT	Total Due	\$12.00
			2023	\$12.00
R026785	00003334X6	COTTINGHAM MARLENE	Total Due	\$270.12
			2023	\$270.12
R026814	00003372X2	STEWART GAVIN ETUX JT	Total Due	\$49.08
			2023	\$49.08
R026819	00003375X2	HUNTINGTON FRANK ETAL JT	Total Due	\$1,116.37
			2023	\$1,116.37
R026826	00003375X9	MILLER ROBERT J ETAL JT	Total Due	\$30.72
			2023	\$30.72
R026883	00003404X1	ALLRED PHYLIS C ETCON JT	Total Due	\$110.00
			2023	\$110.00
R026978	00003445X1	GLADE SHIRLEY ETAL JT	Total Due	\$1,674.54
			2023	\$1,674.54
R026995	00003471X1	JACOBSON BRETT M	Total Due	\$1,087.69
			2023	\$1,087.69
R027017	00003491X6	GUNDERSON STEPHEN ETUX JT	Total Due	\$1,614.87



DELINQUENT LIST

			2023	\$1,614.87
R031562	0003328X16	RUIZ DEMETRIO ETAL JT	Total Due	\$713.68
			2023	\$713.68
R031565	0003328X19	YOUNG WILLIAM BRYAN ETUX JT	Total Due	\$1,025.96
			2023	\$1,025.96
R031590	0003375X19	MILLER ROBERT J ETAL	Total Due	\$15.28
			2023	\$15.28
R002781	0000004385	WILLARDSON IVAN ETUX JT	Total Due	\$31.56
			2023	\$31.56
R002783	0000004387	WILLARDSON IVAN ETUX JT	Total Due	\$17.88
			2023	\$17.88
R027106	00004236X1	KRAUSE BILL	Total Due	\$34.36
			2023	\$34.36
R002633	0000004233	HANSEN KAREN	Total Due	\$818.28
			2023	\$818.28
R027146	00004342X1	KIESEL MARCIA	Total Due	\$324.32
			2023	\$324.32
R002660	0000004260	OLIVER LEE ANN ETAL	Total Due	\$2,100.64
			2023	\$2,100.64
R002723	0000004327	BLACKBURN JOLENE S	Total Due	\$1,251.79
			2023	\$1,251.79
R002776	0000004379	WILLITS ERNEST CLIFFORD III	Total Due	\$3,532.62
			2023	\$3,532.62
R002780	0000004384	WILLARDSON IVAN ETUX JT ETAL	Total Due	\$15.88
			2023	\$15.88
R002757	0000004360	CHRISTIANSSEN PAULINE TRUSTEES	Total Due	\$1,864.90
			2023	\$1,864.90
R002758	0000004361	CHRISTIANSSEN ROBERT ETUX JT	Total Due	\$26.44
			2023	\$26.44
R002784	0000004388	LACRUE TERRY ETUX JT	Total Due	\$24.84
			2023	\$24.84
R002792	0000004396	CHRISTIANSSEN ROBERT ETAL	Total Due	\$28.64
			2023	\$28.64
R017656	000004205X	MROS EDWARD	Total Due	\$1,157.30
			2023	\$1,157.30
R017672	000004236X	KRAUSE BILL	Total Due	\$952.48
			2023	\$952.48



DELINQUENT LIST

R017682	000004261X	OLIVER LEE ANN ETAL	Total Due	\$15.88
			2023	\$15.88
R033021	00063742X1	TURNER CURTIS	Total Due	\$659.28
			2023	\$659.28
R022231	0000063967	COURTRIGHT GARY ETUX JT	Total Due	\$773.12
			2023	\$773.12
R022237	0000063973	CHOATE PAUL C	Total Due	\$773.12
			2023	\$773.12
R027139	00004314X3	HILTON GLADE C TRUSTEE	Total Due	\$10.00
			2023	\$10.00
R027140	00004314X4	HILTON LANCE A ETUX JT	Total Due	\$112.44
			2023	\$112.44
R027100	00004227X1	BLUE BAYOU HOLDINGS LLC	Total Due	\$1,915.57
			2023	\$1,915.57
R027144	00004341X1	PETERSON AARON K ETUX JT	Total Due	\$15.88
			2023	\$15.88
R027145	00004341X2	PETERSON AARON K ETUX JT	Total Due	\$15.88
			2023	\$15.88
R027152	00004356X1	CHRISTIANSSEN ROBERT L ETAL	Total Due	\$1,482.80
			2023	\$1,482.80
R027156	00004356X6	CHRISTIANSSEN ROBERT L ETUX JT	Total Due	\$29.08
			2023	\$29.08
R027157	00004361X1	A & M BUILDERS LLC	Total Due	\$391.56
			2023	\$391.56
R027529	000063742X	ROBERTSON ACE C ETUX JT	Total Due	\$16.24
			2023	\$16.24
R017712	000004341X	ANDERSON RYAN K	Total Due	\$121.92
			2023	\$121.92
R017703	000004323X	BECK DAVID N	Total Due	\$1,101.63
			2023	\$1,101.63
R027206	00004546X1	CRAIG NEIL	Total Due	\$1,028.10
			2023	\$1,028.10
R002879	0000004577	JENKINS JARED RAPHAEL ETUX JT	Total Due	\$863.24
			2023	\$863.24
R002858	0000004549	SPAINHOWER JOAN	Total Due	\$355.04



DELINQUENT LIST

			2023	\$355.04
R002836	0000004528	MELLOR SHELDON H TRUSTEE	Total Due	\$1,759.70
			2023	\$1,759.70
R002845	0000004536	MELLOR KELLY SUE	Total Due	\$410.08
			2023	\$410.08
R002846	0000004537	MELLOR SHELDON H TRUSTEE	Total Due	\$135.12
			2023	\$135.12
R002909	0000004609	BUSK CAMILLE R	Total Due	\$10.60
			2023	\$10.60
R027200	00004522X1	MELLOR DARRIN LYNN	Total Due	\$106.20
			2023	\$106.20
R027257	00004658X4	HOLYOAK TYSON ETUX JT	Total Due	\$610.88
			2023	\$610.88
R027261	00004658X8	BARTHOLOMEW JED DAY 50% ETUX JT ETAL	Total Due	\$356.28
			2023	\$356.28
R017764	000004536X	MELLOR KELLY SUE	Total Due	\$1,764.31
			2023	\$1,764.31
R033326	00004611X3	MARKER DENNIS LYNN ETUX JT	Total Due	\$404.92
			2023	\$404.92
R021871	0000063616	TAUKEI'AHO FELETI ETUX JT	Total Due	\$3,290.10
			2023	\$3,290.10
R020321	0000061156	KEARNS JEREMY R ETUX JT	Total Due	\$5,850.20
			2023	\$5,850.20
R028352	00011004X2	OLSON CHRISTOPHER ETUX JT	Total Due	\$52.68
			2023	\$52.68
R023194	000011004X	HARTLEY JIMMIE CADEN	Total Due	\$18.60
			2023	\$18.60
R022854	000009004C	DEMILL FENTON B ETUX JT	Total Due	\$798.40
			2023	\$798.40
Account ID	Parcel Number	Owner Name	Year	Amount
			2023	\$798.40
R027718	00007084X7	SIMONSEN MICHAEL ETUX JT	Total Due	\$873.08
			2023	\$873.08



DELINQUENT LIST

R027828	00007284X1	DYRENG KERRY	Total Due	\$1,539.93
			2023	\$1,539.93
R028431	00011207X1	HAMILL DEAN J	Total Due	\$1,093.35
			2023	\$1,093.35
R028345	00011001X1	BUEGE VINCENT A ETAL JT	Total Due	\$790.20
			2023	\$790.20
R028111	00010202X2	VANDERHERP COLTEN ETUX JT	Total Due	\$2,994.33
			2023	\$2,994.33
R028258	00010754X2	HOWLETT FARMS INC	Total Due	\$66.60
			2023	\$66.60
U000078	0SA9801380	WORKMAN ANTONIO T ETAL JT	Total Due	\$30.24
			2023	\$30.24
R005268	0000008076	WEEKLEY WALTER R ETUX JT	Total Due	\$64.72
			2023	\$64.72
R005366	0000008190	FISHER MIKE	Total Due	\$80.36
			2023	\$80.36
R005379	0000008202	WILSON NANCY P ETAL	Total Due	\$46.68
			2023	\$46.68
R005536	0000010035	GIBB JOHN RAY	Total Due	\$435.56
			2023	\$435.56
R006352	0000011004	HARTLEY JIMMIE CADEN	Total Due	\$20.88
			2023	\$20.88
R003511	0000005621	R AND D HOLDINGS	Total Due	\$57.96
			2023	\$57.96
R006793	0000011604	WHITE EAGLE FARMS LC	Total Due	\$289.80
			2023	\$289.80
R004821	0000007272	MARX CLAIR	Total Due	\$1,441.80
			2023	\$1,441.80
R005421	0000008244	ROWE NORMA RUIZ 1/2 ETAL	Total Due	\$47.20
			2023	\$47.20
R005975	0000010562	WILLARDSON IVAN ETUX JT	Total Due	\$10.88
			2023	\$10.88
R002987	0000005048	WRIGHT LARREY SETH	Total Due	\$15.12
			2023	\$15.12
R002992	0000005053	WRIGHT LARREY SETH	Total Due	\$30.92
			2023	\$30.92
R002993	0000005054	WRIGHT LARREY SETH	Total Due	\$15.12
			2023	\$15.12



DELINQUENT LIST

R003304	0000005390	CLARK JASON	Total Due	\$1,548.61
			2023	\$1,548.61
R003439	0000005527	WRIGHT LARREY SETH	Total Due	\$15.12
			2023	\$15.12
R003441	0000005529	WRIGHT LARREY SETH	Total Due	\$15.12
			2023	\$15.12
R021784	000006352X	MYRES GARTH ETAL JT	Total Due	\$17.56
			2023	\$17.56
R004798	0000007248	KENT ANITA Q	Total Due	\$15.12
			2023	\$15.12
R004817	0000007266	WOODEN MELVIN ETAL	Total Due	\$55.60
			2023	\$55.60
R005055	0000007533	CLARK LOWELL H ETUX JT	Total Due	\$15.12
			2023	\$15.12
R005061	0000007540	CLARK LOWELL H ETUX JT	Total Due	\$19.36
			2023	\$19.36
R005292	0000008106	KIRBY GARY A	Total Due	\$41.16
			2023	\$41.16
R005293	0000008107	KIRBY GARY A	Total Due	\$50.48
			2023	\$50.48
R005294	0000008108	KIRBY GARY A ETUX JT	Total Due	\$48.32
			2023	\$48.32
R005295	0000008109	KIRBY GARY A ETUX JT	Total Due	\$49.40
			2023	\$49.40
R005509	0000010005	HALFORD KATHLEEN A	Total Due	\$15.12
			2023	\$15.12
R005766	0000010296	WORTHEN BRITTNEY DAWN	Total Due	\$35.44
			2023	\$35.44
R005776	0000010307	WORTHEN BRITTNEY DAWN	Total Due	\$54.36
			2023	\$54.36
R031883	0010960X11	AVILA SILVIA MARTINEZ	Total Due	\$63.92
			2023	\$63.92
R031885	0010960X13	CARDOSO DEMETRIO	Total Due	\$63.92
			2023	\$63.92
R027647	00007017X1	BISHOP JACOB AARON	Total Due	\$27.44
			2023	\$27.44
R028125	00010294X1	WORTHEN BRITTNEY DAWN	Total Due	\$1,050.20
			2023	\$1,050.20
U000081	0SA9801422	BEENKEN DJ	Total Due	\$30.24
			2023	\$30.24
R028309	00010960X1	SANDOVAL FERMIN ETAL JT	Total Due	\$63.92
			2023	\$63.92
R021908	0000063653	BUEGE ANGELINA	Total Due	\$91.68



DELINQUENT LIST

			2023	\$91.68
R022429	000006696X	WORTHINGTON KENTON A	Total Due	\$854.16
			2023	\$854.16
R022595	000007248X	KENT ANITA Q	Total Due	\$15.12
			2023	\$15.12
R022611	000007266X	WOODEN MELVIN ETAL	Total Due	\$78.12
			2023	\$78.12
R023049	000010514X	TURNER CURTIS	Total Due	\$94.96
			2023	\$94.96
R004117	0000006409	OPAC PROPERTIES LLC	Total Due	\$10.00
			2023	\$10.00
R004134	0000006438	OPAC PROPERTIES LLC	Total Due	\$10.00
			2023	\$10.00
R004151	0000006454	GILBERT KENNETH D ETUX JT	Total Due	\$119.32
			2023	\$119.32
R004170	0000006475	OPAC PROPERTIES LLC	Total Due	\$10.00
			2023	\$10.00
R004166	0000006471	OPAC PROPERTIES LLC	Total Due	\$10.00
			2023	\$10.00
R004236	0000006545	FISHER SHIRLEENE RAE SORENSON ETAL	Total Due	\$111.00
			2023	\$111.00
R004213	0000006520	ARNOLDBSEN ERIC M ETAL JT	Total Due	\$694.09
			2023	\$694.09
R004215	0000006522	BARTON RUSSELL K	Total Due	\$15.12
			2023	\$15.12
R004216	0000006523	BARTON RUSSELL K	Total Due	\$15.12
			2023	\$15.12
R004217	0000006524	BARTON RUSSELL K ETAL JT	Total Due	\$182.64
			2023	\$182.64
R004312	0000006649	OPAC PROPERTIES LLC	Total Due	\$10.00
			2023	\$10.00
R019502	000005985X	CHRISTENSEN JAMES M TRUSTEES	Total Due	\$241.19
			2023	\$241.19
R003504	0000005615	OPAC PROPERTIES LLC	Total Due	\$10.00
			2023	\$10.00
R003877	0000006061	OPAC PROPERTIES LLC	Total Due	\$10.00
			2023	\$10.00
R003507	0000005618	OPAC PROPERTIES LLC	Total Due	\$10.00



DELINQUENT LIST

			2023	\$10.00
R003878	0000006062	OPAC PROPERTIES LLC	Total Due	\$10.00
			2023	\$10.00
R003879	0000006063	OPAC PROPERTIES LLC	Total Due	\$10.00
			2023	\$10.00
R003887	0000006072	OPAC PROPERTIES LLC	Total Due	\$10.00
			2023	\$10.00
R003888	0000006073	OPAC PROPERTIES LLC	Total Due	\$10.00
			2023	\$10.00
R003889	0000006074	OPAC PROPERTIES LLC	Total Due	\$10.00
			2023	\$10.00
R027447	00006075X2	OPAC PROPERTIES LLC	Total Due	\$10.00
			2023	\$10.00
R003012	0000005073	THOMSON NATHAN K	Total Due	\$176.84
			2023	\$176.84
R003014	0000005075	THOMSON NATHAN K	Total Due	\$15.12
			2023	\$15.12
R003116	0000005193	NEVILLE JAMES L TRUSTEE	Total Due	\$15.12
			2023	\$15.12
R003177	0000005257	DIAMOND T LAND AND CATTLE CO LLC ETAL	Total Due	\$15.12
			2023	\$15.12
R003180	0000005260	THOMSON NATHAN KAY	Total Due	\$16.80
			2023	\$16.80
R003181	0000005261	DIAMOND T LAND AND CATTLE CO LLC ETAL	Total Due	\$26.20
			2023	\$26.20
R003162	0000005243	OLSEN JOHN K TRUSTEES	Total Due	\$18.32
			2023	\$18.32
R003182	0000005262	THOMSON NATHAN K	Total Due	\$15.12
			2023	\$15.12
R003183	0000005263	THOMSON NATHAN K	Total Due	\$32.92
			2023	\$32.92
R003184	0000005264	DIAMOND T LAND AND CATTLE CO LLC ETAL	Total Due	\$35.36
			2023	\$35.36
R003185	0000005265	THOMSON NATHAN K	Total Due	\$17.16
			2023	\$17.16
R003186	0000005266	THOMSON NATHAN K	Total Due	\$15.12



DELINQUENT LIST

			2023	\$15.12
R003167	0000005248	DIAMOND T LAND AND CATTLE CO LLC ETAL	Total Due	\$16.84
			2023	\$16.84
R003187	0000005267	THOMSON NATHAN K	Total Due	\$15.12
			2023	\$15.12
R003168	0000005249	THOMSON NATHAN K	Total Due	\$141.24
			2023	\$141.24
R003188	0000005268	THOMSON NATHAN KAY ETUX JT	Total Due	\$85.28
			2023	\$85.28
R003173	0000005253	THOMSON NATHAN K	Total Due	\$15.12
			2023	\$15.12
R003174	0000005254	THOMSON NATHAN KAY ETUX JT	Total Due	\$15.12
			2023	\$15.12
R003175	0000005255	THOMSON NATHAN K	Total Due	\$18.08
			2023	\$18.08
R003176	0000005256	THOMSON NATHAN K	Total Due	\$21.80
			2023	\$21.80
R003210	0000005293	DIAMOND T LAND AND CATTLE CO LLC ETAL	Total Due	\$18.48
			2023	\$18.48
R003220	0000005300	PAYNE RUSSELL ETUX JT	Total Due	\$45.19
			2023	\$45.19
R003262	0000005344	ALTITUDE CAPITAL LLC	Total Due	\$42.28
			2023	\$42.28
R003305	0000005393	CLARK CODY ETAL JT	Total Due	\$180.72
			2023	\$180.72
R003310	0000005398	BRANDON OLSON FAMILY LIMITED PARTNERSHIP	Total Due	\$45.24
			2023	\$45.24
R003311	0000005399	BRANDON OLSON FAMILY LIMITED PARTNERSHIP	Total Due	\$15.76
			2023	\$15.76
R003476	0000005571	OPAC PROPERTIES LLC	Total Due	\$10.00
			2023	\$10.00
R003478	0000005576	OPAC PROPERTIES LLC	Total Due	\$10.00
			2023	\$10.00
R003502	0000005612	OPAC PROPERTIES LLC	Total Due	\$10.00
			2023	\$10.00
R003505	0000005616	OPAC PROPERTIES LLC	Total Due	\$10.00
			2023	\$10.00
R003508	0000005619	OPAC PROPERTIES LLC	Total Due	\$10.00



DELINQUENT LIST

			2023	\$10.00
R003532	0000005643	MAYLETT DYLAN JASON	Total Due	\$40.40
			2023	\$40.40
R003614	0000005756	LYON BURKE ETUX JT	Total Due	\$476.84
			2023	\$476.84
R003635	0000005784	LOWRY TERRY D ETUX JT	Total Due	\$15.12
			2023	\$15.12
R003636	0000005785	LOWRY TERRY D ETUX JT	Total Due	\$443.28
			2023	\$443.28
R003779	0000005952	THOMSON NATHAN	Total Due	\$55.44
			2023	\$55.44
R003780	0000005953	THOMSON NATHAN K	Total Due	\$19.08
			2023	\$19.08
R003781	0000005954	THOMSON NATHAN K	Total Due	\$16.04
			2023	\$16.04
R003746	0000005914	THOMSON NATHAN K	Total Due	\$20.12
			2023	\$20.12
R003782	0000005956	THOMSON NATHAN K	Total Due	\$15.12
			2023	\$15.12
R003783	0000005957	THOMSON NATHAN K	Total Due	\$15.12
			2023	\$15.12
R003784	0000005958	THOMSON NATHAN K	Total Due	\$15.12
			2023	\$15.12
R003749	0000005917	THOMSON NATHAN K	Total Due	\$39.56
			2023	\$39.56
R003785	0000005959	THOMSON NATHAN K	Total Due	\$15.12
			2023	\$15.12
R003786	0000005960	THOMSON NATHAN K	Total Due	\$15.12
			2023	\$15.12
R003794	0000005969	THOMSON NATHAN K	Total Due	\$15.12
			2023	\$15.12
R003810	0000005984	THOMSON NATHAN K	Total Due	\$61.24
			2023	\$61.24
R003862	0000006044	OPAC PROPERTIES LLC	Total Due	\$10.00
			2023	\$10.00
R003864	0000006046	MEDINA EMILIANO	Total Due	\$17.80
			2023	\$17.80
R004428	0000006778	MELLOR NEIL R	Total Due	\$21.28
			2023	\$21.28
R004533	0000006931	LOWRY TERRY D ETUX JT	Total Due	\$15.12
			2023	\$15.12



DELINQUENT LIST

R004605	0000007019	PEARSON CYNTHIA TRUSTEE	Total Due	\$27.92
			2023	\$27.92
R004650	0000007068	PEARSON CYNTHIA TRUSTEE	Total Due	\$27.68
			2023	\$27.68
R004653	0000007070	PEARSON CYNTHIA TRUSTEE	Total Due	\$27.68
			2023	\$27.68
R004801	0000007250	GOODRICH GLEN M ETAL JT	Total Due	\$86.96
			2023	\$86.96
R004805	0000007254	STERLING PROPERTY GROUP LLC	Total Due	\$15.12
			2023	\$15.12
R004812	0000007261	LUDVIGSON CURTIS K	Total Due	\$36.08
			2023	\$36.08
R004845	0000007301	BROST JEB E ETUX JT	Total Due	\$26.44
			2023	\$26.44
R005156	0000007752	RAY GARY N ETUX JT	Total Due	\$198.68
			2023	\$198.68
R005157	0000007753	RAY GARY N ETUX JT	Total Due	\$198.68
			2023	\$198.68
R005160	0000007756	RAY GARY N ETUX JT	Total Due	\$198.68
			2023	\$198.68
R005163	0000007759	RAY GARY N ETUX JT	Total Due	\$198.68
			2023	\$198.68
R005164	0000007760	RAY GARY N ETAL JT	Total Due	\$198.68
			2023	\$198.68
R005167	0000007763	KSB ENTERPRISES LP	Total Due	\$793.04
			2023	\$793.04
R005211	0000008022	IRLBECK THOMAS H TRUSTEES	Total Due	\$10.00
			2023	\$10.00
R005213	0000008024	VAUGHN JASON L TRUSTEE	Total Due	\$51.04
			2023	\$51.04
R005214	0000008025	VAUGHN JASON L TRUSTEE	Total Due	\$51.04
			2023	\$51.04
R005215	0000008026	VAUGHN JASON L TRUSTEE	Total Due	\$51.04
			2023	\$51.04
R005227	0000008037	KERN KERRY ETAL	Total Due	\$59.80
			2023	\$59.80
R005244	0000008053	SARANDRIA DAVID H	Total Due	\$55.96
			2023	\$55.96
R005245	0000008054	SARANDRIA DAVID H	Total Due	\$51.04



DELINQUENT LIST

			2023	\$51.04
R005253	000008061	ANDERSON LOUIS	Total Due	\$64.72
			2023	\$64.72
R022414	000006649X	OPAC PROPERTIES LLC	Total Due	\$10.00
			2023	\$10.00
R022370	000006468X	OPAC PROPERTIES LLC	Total Due	\$10.00
			2023	\$10.00
R027449	00006075X7	OPAC PROPERTIES LLC	Total Due	\$10.00
			2023	\$10.00
R020031	000006075X	OPAC PROPERTIES LLC	Total Due	\$10.00
			2023	\$10.00
R006128	0000010736	COATES ZACHARY T	Total Due	\$126.56
			2023	\$126.56
R006130	0000010739	COATES ZACHARY T	Total Due	\$52.00
			2023	\$52.00
R006131	0000010740	COATES ZACHARY T	Total Due	\$27.20
			2023	\$27.20
R006132	0000010741	COATES ZACHARY T	Total Due	\$66.24
			2023	\$66.24
R006133	0000010742	COATES ZACHARY T	Total Due	\$68.24
			2023	\$68.24
R006134	0000010743	COATES ZACHARY T	Total Due	\$15.12
			2023	\$15.12
R006145	0000010754	COATES ZACHARY T	Total Due	\$64.64
			2023	\$64.64
R006216	0000010853	NIELSON RACHEL ELLEN TRUSTEE	Total Due	\$1,027.01
			2023	\$1,027.01
R006337	0000010989	HENDRICKSON SETH ETAL JT	Total Due	\$1,829.47
			2023	\$1,829.47
R006369	0000011023	PHELPS JAY B ETUX JT	Total Due	\$10.00
			2023	\$10.00
R006372	0000011026	AXTELL COMMUNITY SPECIAL SERVI	Total Due	\$99.44
			2023	\$99.44
R006375	0000011029	12 MILE PROP LLC	Total Due	\$91.68
			2023	\$91.68
R006480	0000011135	ALAPRANDI MARJORIE K TRUSTEES	Total Due	\$197.48
			2023	\$197.48
R006491	0000011151	PIOMBO BEVERLY ETAL JT	Total Due	\$1,173.70
			2023	\$1,173.70
R006497	0000011157	JACOBSON DOUG JAY JR ETUX JT	Total Due	\$393.96
			2023	\$393.96
R006656	0000011328	RYHLICK MARK K	Total Due	\$153.04



DELINQUENT LIST

			2023	\$153.04
R006685	0000011356	MASON KATHLEEN C	Total Due	\$338.12
			2023	\$338.12
R006686	0000011357	MASON KATHLEEN C	Total Due	\$2,121.28
			2023	\$2,121.28
R005254	0000008062	ALLAIRE JUDITH ANN	Total Due	\$65.24
			2023	\$65.24
R005289	0000008101	KIMBALL BRYAN	Total Due	\$49.92
			2023	\$49.92
R005258	0000008066	KIMBALL BRYAN	Total Due	\$64.16
			2023	\$64.16
R005266	0000008074	WISE DENNIS H	Total Due	\$51.04
			2023	\$51.04
R005313	0000008136	G J FISHER PROPERTIES LC	Total Due	\$51.04
			2023	\$51.04
R005344	0000008165	KRATZ DARYN	Total Due	\$49.40
			2023	\$49.40
R005347	0000008168	ROSE CHRISTOPHER H	Total Due	\$57.04
			2023	\$57.04
R005393	0000008215	LAY CATHERINE ETAL	Total Due	\$46.12
			2023	\$46.12
R005403	0000008225	LAY CATHERINE ETAL	Total Due	\$51.04
			2023	\$51.04
R005404	0000008226	LAY CATHERINE ETAL	Total Due	\$51.04
			2023	\$51.04
R005367	0000008191	FISHER GARY	Total Due	\$76.72
			2023	\$76.72
R005368	0000008192	BAILEY KEVIN B ETAL JT	Total Due	\$83.20
			2023	\$83.20
R005369	0000008193	BAILEY KEVIN B ETAL JT	Total Due	\$40.64
			2023	\$40.64
R005408	0000008232	BAILEY KEVIN B ETAL JT	Total Due	\$51.04
			2023	\$51.04
R005370	0000008194	BAILEY KEVIN B ETAL JT	Total Due	\$84.32
			2023	\$84.32
R005371	0000008195	BAILEY KEVIN B ETAL JT	Total Due	\$55.40
			2023	\$55.40
R005385	0000008208	BAILEY KEVIN B ETAL JT	Total Due	\$60.32



DELINQUENT LIST

			2023	\$60.32
R005461	0000008513	SERRANO ANGELICA ETAL JT	Total Due	\$33.56
			2023	\$33.56
R005464	0000008516	OSTBERG JAMES CHRISTIAN ETAL JT	Total Due	\$33.56
			2023	\$33.56
R005468	0000008520	BARKER STERLING L ETAL JT UND	Total Due	\$10.00
			2023	\$10.00
R003835	0000006010	MEDINA EMILIANO	Total Due	\$15.28
			2023	\$15.28
R003836	0000006011	MEDINA EMILIANO	Total Due	\$56.32
			2023	\$56.32
R003839	0000006014	OPAC PROPERTIES LLC	Total Due	\$10.00
			2023	\$10.00
R003890	0000006075	OPAC PROPERTIES LLC	Total Due	\$10.00
			2023	\$10.00
R003894	0000006082	MORRISE MATTHEW CRAIG ETUX JT	Total Due	\$44.92
			2023	\$44.92
R004029	0000006296	BARTON RUSSELL K	Total Due	\$21.40
			2023	\$21.40
R004030	0000006297	FRUTOS JOSE ANTONIO ETAL JT	Total Due	\$144.04
			2023	\$144.04
R004038	0000006304	PETERSON GARY R ETUX JT	Total Due	\$19.16
			2023	\$19.16
R004042	0000006308	BARTON RUSSELL K	Total Due	\$64.32
			2023	\$64.32
R004043	0000006309	BARTON RUSSELL K	Total Due	\$49.28
			2023	\$49.28
R004045	0000006310	BARTON RUSSELL K	Total Due	\$15.12
			2023	\$15.12
R004098	0000006386	BARTON RUSSELL K	Total Due	\$15.12
			2023	\$15.12
R004099	0000006387	BARTON RUSSELL K	Total Due	\$1,222.83
			2023	\$1,222.83
R004118	0000006410	OPAC PROPERTIES LLC	Total Due	\$10.00
			2023	\$10.00
R005476	0000008528	BARKER STERLING L ETAL JT UND	Total Due	\$10.00
			2023	\$10.00
R005651	0000010158	HANSEN DAIRY INC	Total Due	\$158.64
			2023	\$158.64
R005654	0000010161	HANSEN DAIRY INC	Total Due	\$85.88
			2023	\$85.88
R005655	0000010162	HANSEN DAIRY INC	Total Due	\$63.04
			2023	\$63.04
R005661	0000010168	HANSEN DAIRY INC	Total Due	\$93.08



DELINQUENT LIST

			2023	\$93.08
R005673	0000010182	HANSEN DAIRY INC	Total Due	\$15.12
			2023	\$15.12
R005645	0000010152	HANSEN DAIRY INC	Total Due	\$53.60
			2023	\$53.60
R005764	0000010294	CHAVEZ ANDRES GARCIA ETAL JT	Total Due	\$20.20
			2023	\$20.20
R005834	0000010391	LUDVIGSON CURTIS K ETUX JT	Total Due	\$17.20
			2023	\$17.20
R005835	0000010392	TOLMAN ANGELA ETAL JT	Total Due	\$10.72
			2023	\$10.72
R005928	0000010502	O'DRISCOLL TREVOR	Total Due	\$23.84
			2023	\$23.84
R005934	0000010512	ALLRED CHARLES L ETAL JT	Total Due	\$312.64
			2023	\$312.64
R005935	0000010514	ROBERTSON ACE C TRUSTEES	Total Due	\$399.68
			2023	\$399.68
R006002	0000010600	O'DRISCOLL TREVOR	Total Due	\$147.08
			2023	\$147.08
R006004	0000010608	O'DRISCOLL TREVOR	Total Due	\$50.60
			2023	\$50.60
R018274	000005075X	THOMSON NATHAN K	Total Due	\$16.20
			2023	\$16.20
R018540	000005254X	DIAMOND T LAND AND CATTLE CO LLC ETAL	Total Due	\$15.56
			2023	\$15.56
R018541	000005255X	THOMSON NATHAN K	Total Due	\$18.08
			2023	\$18.08
R018543	000005260X	DIAMOND T LAND AND CATTLE CO LLC ETAL	Total Due	\$16.80
			2023	\$16.80
R018544	000005262X	THOMSON NATHAN K	Total Due	\$23.60
			2023	\$23.60
R018545	000005263X	THOMSON NATHAN K	Total Due	\$26.60
			2023	\$26.60
R018546	000005268X	DIAMOND T LAND AND CATTLE CO LLC ETAL	Total Due	\$93.36
			2023	\$93.36
R018583	000005400X	MICKELSEN LANCE C ETUX JT	Total Due	\$839.32
			2023	\$839.32
R020153	0000060903	STEVENS GREG ETAL JT	Total Due	\$15.12
			2023	\$15.12
R020156	0000060906	STEVENS GRANT L TRUSTEES	Total Due	\$1,279.43
			2023	\$1,279.43



DELINQUENT LIST

R020159	0000060909	STEVENS GRANT L TRUSTEES	Total Due	\$15.12
			2023	\$15.12
R021370	000006312X	BARTON RUSSELL K	Total Due	\$15.12
			2023	\$15.12
R020311	0000061146	ALLEN DERRYK TRUSTEE	Total Due	\$15.12
			2023	\$15.12
R028207	00010563X1	WILLARDSON IVAN ETUX JT	Total Due	\$35.00
			2023	\$35.00
R028208	00010563X2	YOUNG JARED DAN TRUSTEES	Total Due	\$203.12
			2023	\$203.12
R028242	00010694X3	O"DRISCOLL TREVOR	Total Due	\$33.44
			2023	\$33.44
R028244	00010694X5	O"DRISCOLL TREVOR	Total Due	\$33.44
			2023	\$33.44
R021911	000006365A	BARCLAY MECHANICAL SERVICES OF UTAH INC	Total Due	\$276.24
			2023	\$276.24
R020695	0000061523	BROST JEB E ETUX JT	Total Due	\$696.04
			2023	\$696.04
R020696	0000061524	BROST JEB E ETUX JT	Total Due	\$670.32
			2023	\$670.32
R019464	000005917X	THOMSON NATHAN K	Total Due	\$16.28
			2023	\$16.28
R019409	000005664X	OPAC PROPERTIES LLC	Total Due	\$10.00
			2023	\$10.00
R019425	000005756X	SMITH DENISE R ETAL JT	Total Due	\$63.08
			2023	\$63.08
R019486	000005956X	THOMSON NATHAN K	Total Due	\$15.12
			2023	\$15.12
R019490	000005967X	EPHRAIM SCALES ASSN	Total Due	\$64.48
			2023	\$64.48
R019576	000006006X	THOMPSON PAUL N TRUSTEES	Total Due	\$53.00
			2023	\$53.00
R028310	00010960X2	LUCENA IGNACIO ARAUJO	Total Due	\$168.48
			2023	\$168.48
R028312	00010960X5	MENDEZ MARIA ELENA ETAL JT	Total Due	\$436.22
			2023	\$436.22
R028290	00010853X1	NIELSON RACHEL ELLEN TRUSTEE	Total Due	\$81.72
			2023	\$81.72



DELINQUENT LIST

R028329	00010989X2	BLACKBURN TRAVIS ETUX JT	Total Due	\$41.44
			2023	\$41.44
R028353	00011004X3	OLSON CHRISTOPHER ETUX JT	Total Due	\$47.96
			2023	\$47.96
R028354	00011004X4	ROBINS EMMETT ETUX JT	Total Due	\$15.12
			2023	\$15.12
R028403	00011062X1	CARDOZA KRYSTAL	Total Due	\$1,008.92
			2023	\$1,008.92
R028426	00011191X1	VAUGHN JESSE R ETUX JT	Total Due	\$33.44
			2023	\$33.44
R028436	00011207X6	CRAPO RAY ETAL JT	Total Due	\$72.48
			2023	\$72.48
R032971	000011047X	BLACKBURN TYLER HICKS	Total Due	\$95.08
			2023	\$95.08
R032985	00007163X2	OLSEN KARRA	Total Due	\$15.12
			2023	\$15.12
R033028	00006655X1	JOHNSON WILLIAM WADE ETUX JT	Total Due	\$31.40
			2023	\$31.40
R033037	000006365H	STEVENSON JASON ETUX JT	Total Due	\$10.00
			2023	\$10.00
R022037	0000063778	DURFEE DUSTIN ETAL JT	Total Due	\$25.16
			2023	\$25.16
R022158	0000063896	HANKS DAVID ETAL JT	Total Due	\$1,049.31
			2023	\$1,049.31
R022366	000006441X	OPAC PROPERTIES LLC	Total Due	\$10.00
			2023	\$10.00
R022371	000006472X	OPAC PROPERTIES LLC	Total Due	\$10.00
			2023	\$10.00
R033109	00011028X4	GODFREY JARED	Total Due	\$143.28
			2023	\$143.28
R033110	00011028X5	GODFREY JARED	Total Due	\$140.88
			2023	\$140.88
R033236	0000064250	JENSEN ZACHARY	Total Due	\$2,818.26
			2023	\$2,818.26
R033270	00005889X3	KROLL JASON D ETUX JT	Total Due	\$3,791.14
			2023	\$3,791.14
R033369	0000064327	SORENSEN KENDON ETAL JT	Total Due	\$793.92



DELINQUENT LIST

			2023	\$793.92
R022383	000006522X	BARTON RUSSELL K	Total Due	\$15.12
			2023	\$15.12
R022385	000006525X	BARTON RUSSELL K	Total Due	\$15.12
			2023	\$15.12
R022392	000006545X	SORENSEN PEARL N TRUSTEE	Total Due	\$60.52
			2023	\$60.52
R022513	000007021X	COX JUSTIN BRENT	Total Due	\$64.52
			2023	\$64.52
R022573	000007163X	OLSEN KODY ETUX JT	Total Due	\$2,508.48
			2023	\$2,508.48
R022541	000007084X	BARCLAY KENNETH ETAL JT	Total Due	\$64.96
			2023	\$64.96
R022594	000007246X	HUNTER DAVID	Total Due	\$39.80
			2023	\$39.80
R022712	000007522X	COX JUSTIN BRENT	Total Due	\$46.88
			2023	\$46.88
R027274	00005009X1	NIELSON ADIN	Total Due	\$22.60
			2023	\$22.60
R027320	00005268X1	DIAMOND T LAND & CATTLE CO LLC	Total Due	\$15.28
			2023	\$15.28
R027339	00005400X2	MICKELSEN LANCE C ETUX JT	Total Due	\$15.12
			2023	\$15.12
R027340	00005400X3	MICKELSEN LANCE C ETUX JT	Total Due	\$30.72
			2023	\$30.72
R027394	00005756X1	LYON BURKE ETUX JT	Total Due	\$15.12
			2023	\$15.12
R027397	00005756X4	THOMAS SHERMAN J TRUSTEE	Total Due	\$63.08
			2023	\$63.08
R027398	00005756X5	SMITH DENISE R ETAL JT	Total Due	\$35.00
			2023	\$35.00
R027414	00005848X2	DUNLOP LAURENCE ETUX JT	Total Due	\$93.96
			2023	\$93.96
R027506	00006262X3	CHERRY JASON	Total Due	\$26.28
			2023	\$26.28
R027522	00006304X1	PETERSON GARY R ETUX JT	Total Due	\$25.92
			2023	\$25.92
R027543	00006520X1	FRUTOS JOSE ANTONIO ETUX JT	Total Due	\$1,597.13
			2023	\$1,597.13
R027544	00006520X2	FRUTOS JOSE ANTONIO	Total Due	\$15.12
			2023	\$15.12
R027563	00006543X2	FISHER SHIRLEENE RAE SORENSON ETAL	Total Due	\$60.52



DELINQUENT LIST

			2023	\$60.52
R027586	00006716X3	STAMATAKIS STEVE	Total Due	\$18.80
			2023	\$18.80
R027589	00006716X6	STAMATAKIS STEVE	Total Due	\$18.80
			2023	\$18.80
R027595	00006739X3	RICO STACIE ETAL	Total Due	\$15.12
			2023	\$15.12
R027824	00007275X1	PETERSON JERRY LIN ETUX JT	Total Due	\$4,656.91
			2023	\$4,656.91
R031855	0007303X22	YOUNG WILLIAM B ETUX JT	Total Due	\$185.24
			2023	\$185.24
R033378	0000064336	ALCALA JOSE	Total Due	\$176.36
			2023	\$176.36
U000083	0SA9801448	GRIFFITHS GAGE	Total Due	\$30.24
			2023	\$30.24
U000089	0SA9801547	GRIFFITHS GAGE	Total Due	\$58.44
			2023	\$58.44
U000125	0SA9801789	BARTON RUSSELL K	Total Due	\$1,280.56
			2023	\$1,280.56
U000195	0SA9809326	SUMMIT MINERALS GROUP LLC	Total Due	\$23.56
			2023	\$23.56
R022956	000010151X	HANSEN KIRK	Total Due	\$17.96
			2023	\$17.96
R022960	000010162X	HANSEN KIRK V	Total Due	\$37.84
			2023	\$37.84
R022986	000010288X	STEWART RANDY RYAN ETUX JT	Total Due	\$70.92
			2023	\$70.92
R023104	000010732X	COATES ZACHARY T	Total Due	\$15.12
			2023	\$15.12
R023136	000010854X	CLEMENT SAMUEL	Total Due	\$534.32
			2023	\$534.32
R023221	000011062X	HANSEN KIRK V ETUX JT	Total Due	\$284.80
			2023	\$284.80
R023204	000011021X	JACOBSEN JEFFREY ENGLAND TRUSTEES	Total Due	\$384.88
			2023	\$384.88
R021287	000006304X	PETERSON GARY R ETUX JT	Total Due	\$32.72
			2023	\$32.72
R021329	000006308X	BARTON RUSSELL K	Total Due	\$1,523.32
			2023	\$1,523.32
R027790	00007246X1	HUNTER DAVID	Total Due	\$74.00
			2023	\$74.00
R027796	00007250X1	WALL SHAUNALEE ETCON JT	Total Due	\$33.68
			2023	\$33.68



DELINQUENT LIST

R027801	00007254X2	WALL SHAUNALEE ETCON JT	Total Due	\$21.76
			2023	\$21.76
R027805	00007256X3	HILL SCOT	Total Due	\$2,386.02
			2023	\$2,386.02
R027808	00007256X6	HUNTER DAVID	Total Due	\$1,525.46
			2023	\$1,525.46
R027809	00007256X7	HUNTER DAVID	Total Due	\$28.56
			2023	\$28.56
R027810	00007256X8	MILLER ROBERT ETAL JT	Total Due	\$206.88
			2023	\$206.88
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R027889	00007360X1	HALL FAMILY INVESTMENTS LLC	Total Due	\$10.00
			2023	\$10.00
R027915	00007469X1	JENSEN THOMAS LYNN TRUSTEE	Total Due	\$15,228.21
			2023	\$15,228.21
R027919	00007471X3	AUNA FAYE P	Total Due	\$88.12
			2023	\$88.12
R028067	00010012X1	JENSEN KELLY	Total Due	\$52.88
			2023	\$52.88
R028149	00010345X1	STEINKE DARRELL D ETUX	Total Due	\$10.77
			2023	\$10.77
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R002212	0000002643	GINES JAMES LEE	Total Due	\$25.00
			2023	\$25.00
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R015583	0000032566	BARBER JOSHUA B	Total Due	\$283.04
			2023	\$283.04
R015616	0000032599	BAKER RULON SCOTT	Total Due	\$283.04
			2023	\$283.04
R015591	0000032574	BAKER BRIGHAM JAMES ETAL JT	Total Due	\$283.04
			2023	\$283.04
R015617	0000032600	WIGHT SARAH L	Total Due	\$3,709.37
			2023	\$3,709.37
R015619	0000032602	BAKER JOSHUA LEON	Total Due	\$283.04
			2023	\$283.04
R015645	0000032628	WATSON JEFFREY L	Total Due	\$283.04
			2023	\$283.04



DELINQUENT LIST

R026737	000032668X	ASPEN GROVE ASSETS INC	Total Due	\$14.08
			2023	\$14.08
R015592	0000032575	BAKER ROCKY GLENN	Total Due	\$435.76
			2023	\$435.76
R015599	0000032582	JESSOP JONAS SHEM	Total Due	\$283.04
			2023	\$283.04
R015603	0000032586	MATTHEWS DANIEL A	Total Due	\$283.04
			2023	\$283.04
R015606	0000032589	BLUEWATCH LLC	Total Due	\$283.04
			2023	\$283.04
R015611	0000032594	JENSON SANDRA	Total Due	\$283.04
			2023	\$283.04
R015618	0000032601	BUNKER JOAN	Total Due	\$1,836.26
			2023	\$1,836.26
R015620	0000032603	ALLRED VIRGINIA	Total Due	\$3,288.64
			2023	\$3,288.64
R015621	0000032604	ALLRED VIRGINIA	Total Due	\$283.04
			2023	\$283.04
R015627	0000032610	HICKS JAMES T ETAL JT	Total Due	\$283.04
			2023	\$283.04
R015628	0000032611	HICKS JAMES T ETAL JT	Total Due	\$283.04
			2023	\$283.04
R015648	0000032631	PULLEY SHAUN K ETUX JT	Total Due	\$1,468.34
			2023	\$1,468.34
R015652	0000032635	BOWLES BILLY G TRUSTEE ETAL	Total Due	\$283.04
			2023	\$283.04
R026349	000026317X	HICKS JAMES ETUX JT	Total Due	\$1,420.87
			2023	\$1,420.87
R019638	0000060302	GREWAL MANMOHAN ETUX JT	Total Due	\$2,638.44
			2023	\$2,638.44
R023513	000015045X	JACKSON CHARLES B ETUX JT	Total Due	\$602.64
			2023	\$602.64



DELINQUENT LIST

R030417	00021949X1	BREINHOLT RICHARD W ETAL JT	Total Due	\$79.04
			2023	\$79.04
R028530	00015184X1	ROSENLUND D KELLY ETUX JT	Total Due	\$304.56
			2023	\$304.56
R007311	0000015377	CRAVEN MICHAEL	Total Due	\$27.52
			2023	\$27.52
R007214	0000015273	HALL ROBERT	Total Due	\$4,330.92
			2023	\$4,330.92
R006980	0000015026	PEAHL GERALD W ETUX JT	Total Due	\$935.08
			2023	\$935.08
R006984	0000015030	CHAMBERS TRAVIS ETAL JT	Total Due	\$426.92
			2023	\$426.92
R006985	0000015031	CHAMBERS TRAVIS ETAL	Total Due	\$18.76
			2023	\$18.76
R007107	0000015159	CHENEY MARIE AKA	Total Due	\$1,055.45
			2023	\$1,055.45
R007112	0000015164	PEAHL DIANE ETUX JT	Total Due	\$458.20
			2023	\$458.20
R007179	0000015235	VALENCIA SARAH A	Total Due	\$863.56
			2023	\$863.56
R028481	00015031X1	RAMSEY CHRISTOPHER M	Total Due	\$625.40
			2023	\$625.40
R028615	00015357X9	SKYLINE WOODWORKS LLC	Total Due	\$476.96
			2023	\$476.96
R028637	00015411X1	PEAHL GERALD W ETUX JT	Total Due	\$830.32
			2023	\$830.32
R022189	0000063927	PEAHL GERALD W ETUX JT	Total Due	\$53.32
			2023	\$53.32
R023507	000015031X	CHAMBERS TRAVIS ETAL	Total Due	\$346.08
			2023	\$346.08
R023567	000015182X	BARKER DAVID R ETAL JT	Total Due	\$14.52
			2023	\$14.52
R006971	0000015018	P & H HOLDINGS LLC	Total Due	\$287.20
			2023	\$287.20



DELINQUENT LIST

R007004	0000015051	COX RONALD ETUX JT	Total Due	\$944.52
			2023	\$944.52
R006987	0000015033	DRAPER KLINTON	Total Due	\$856.84
			2023	\$856.84
R007015	0000015063	MARDELL JASON R ETAL JT	Total Due	\$161.52
			2023	\$161.52
R006990	0000015036	RASMUSSEN MELANIE J	Total Due	\$1,152.74
			2023	\$1,152.74
R007018	0000015066	MARDELL JASON R ETAL JT	Total Due	\$777.04
			2023	\$777.04
R007019	0000015067	MARDELL JASON R ETAL JT	Total Due	\$342.20
			2023	\$342.20
R007032	0000015081	FULLMER WILLIAM KAY TRUSTEES	Total Due	\$727.20
			2023	\$727.20
R007036	0000015085	WEBB THOMAS G ETAL JT	Total Due	\$794.92
			2023	\$794.92
R007038	0000015087	WEBB THOMAS G ETAL JT	Total Due	\$38.44
			2023	\$38.44
R007056	0000015105	JACOBSON CORBIN ETUX JT	Total Due	\$1,053.15
			2023	\$1,053.15
R007093	0000015144	MACKAY NANCY C ETAL JT	Total Due	\$1,005.32
			2023	\$1,005.32
R007115	0000015167	CHURCH CODY C ETUX JT	Total Due	\$20.96
			2023	\$20.96
R007108	0000015160	FRITZ JEFFREY C	Total Due	\$1,169.05
			2023	\$1,169.05
R007190	0000015247	COX RONALD ETAL JT	Total Due	\$2,139.06
			2023	\$2,139.06
R007157	0000015213	RAWLINSON SEAN P SR ETUX JT	Total Due	\$439.44
			2023	\$439.44
R007213	0000015272	HALL ROBERT ETUX JT	Total Due	\$365.20
			2023	\$365.20
R007229	0000015288	CRUM LINDA ETAL JT	Total Due	\$580.28
			2023	\$580.28
R007276	0000015341	CARMACK CLAUDIA LEE ETAL JT	Total Due	\$1,659.13
			2023	\$1,659.13
R007317	0000015384	HARRISON BRIAN ROBERT ETUX JT	Total Due	\$844.20
			2023	\$844.20
R007334	0000015406	RASMUSSEN SHIRLENE D	Total Due	\$1,029.43
			2023	\$1,029.43
R007396	0000015507	KITCHEN NYLE	Total Due	\$974.72
			2023	\$974.72
R007364	0000015451	BAUGHMAN KATHRYN TRUSTEE	Total Due	\$18.52



DELINQUENT LIST

			2023	\$18.52
R020743	0000061571	ANDERSEN JASEN R ETUX JT	Total Due	\$414.40
			2023	\$414.40
R023601	000015241X	RED ROCK SERVICING LLC	Total Due	\$172.60
			2023	\$172.60
R023559	000015169X	FRATT QUENTIN D TRUSTEES	Total Due	\$1,462.44
			2023	\$1,462.44
R023620	000015282X	COX RONALD ETUX JT	Total Due	\$128.40
			2023	\$128.40
R023678	000015384X	HARRISON BRIAN ROBERT ETUX JT	Total Due	\$47.20
			2023	\$47.20
R023680	000015386X	PATTERSON TYLER REX TRUSTEES	Total Due	\$33.36
			2023	\$33.36
R023638	000015314X	EPIQ HOME SOLUTIONS LLC	Total Due	\$333.12
			2023	\$333.12
R023691	000015403X	COX RONALD B ETUX JT	Total Due	\$1,507.81
			2023	\$1,507.81
R023693	000015410X	COX RONALD B ETUX JT	Total Due	\$3,359.79
			2023	\$3,359.79
R023694	000015411X	JOHNSON JOSEPH S ETAL JT	Total Due	\$447.76
			2023	\$447.76
R023706	000015450X	ANDERSON FAMILY PROPERTIES LLC	Total Due	\$14.52
			2023	\$14.52
R023711	000015457X	WASATCH ACADEMY	Total Due	\$663.96
			2023	\$663.96
R023662	000015358X	COX RYAN ETAL JT	Total Due	\$1,320.03
			2023	\$1,320.03
R028479	00015023X1	SORENSEN ESTATES LLC	Total Due	\$2,605.07
			2023	\$2,605.07
R028490	00015033X8	HENDRICKS LOGAN	Total Due	\$1,284.64
			2023	\$1,284.64
R028518	00015160X1	FRITZ JEFF	Total Due	\$370.64
			2023	\$370.64
R028521	00015166X1	COX RONALD B ETUX JT	Total Due	\$439.44
			2023	\$439.44
R028526	00015168X3	CHURCH CODY C ETUX JT	Total Due	\$14.52
			2023	\$14.52
R028533	00015200X2	GALLEGOS DANNY ETAL JT	Total Due	\$34.08



DELINQUENT LIST

			2023	\$34.08
R028572	00015282X1	COX RONALD ETUX JT	Total Due	\$378.80
			2023	\$378.80
R028612	00015357X6	SKYLINE WOODWORKS LLC	Total Due	\$476.96
			2023	\$476.96
R028613	00015357X7	HALL ROCK GRATTON TRUSTEE	Total Due	\$23.12
			2023	\$23.12
R028635	00015410X1	COX RONALD B ETUX JT	Total Due	\$14.52
			2023	\$14.52
R028671	00015450X1	ROBINETT EDDIE TRUSTEES	Total Due	\$20.73
			2023	\$20.73
R032994	00015111X2	MADSEN BLAKE DON ETAL JT ETAL	Total Due	\$1,564.25
			2023	\$1,564.25
R033361	000015108X	TAYLOR MAE	Total Due	\$12.46
			2023	\$12.46
R033362	00015108X1	TAYLOR MAE ETAL JT	Total Due	\$10.00
			2023	\$10.00
R023519	000015062X	MARDELL JASON R ETAL JT	Total Due	\$166.24
			2023	\$166.24
R023500	000015019X	CHRISTENSEN WESS LEE	Total Due	\$942.56
			2023	\$942.56
R023578	000015204X	MCKENNA LINDA S ETAL JT	Total Due	\$550.75
			2023	\$550.75
R030413	00021946X1	BAUGHMAN KATHRYN TRUSTEE	Total Due	\$832.63
			2023	\$832.63
