

"THE FOLLOWING PROPERTIES ARE DELINQUENT AS OF MAY 18, 2018. THE AMOUNT"
"DUE IS FIGURED TO MAY 31, 2018."

0000718 HALL RICHARD B
"Total Due: \$1,249.80"

0000882 BENTLEY VAL H J/T
Total Due: \$54.42

0001310 COX GRANT TRUST
"Total Due: \$5,609.47"

0002011 CARSON COLLEEN J/T
Total Due: \$844.47

0002359 ANDERSON COLBY BRAD/ANNA NELLIS J/T
"Total Due: \$1,132.23"

0002573 PLOUGH VICKI
"Total Due: \$3,894.68"

0002862 GEBREMICHAEL DE ANNA
Total Due: \$516.16

0003019 HALIGARDA WILLIAM
Total Due: \$664.83

0003324 COX ROSS W
Total Due: \$115.17

0003464 FIACK TERESA
"Total Due: \$2,944.79"

0003530 ROBB GAYLORD/GWEN J/T
"Total Due: \$1,617.50"

0003837 RIDLEY ROBERT A J/T
"Total Due: \$1,225.72"

0004280 ROBINSON NORMA B LIVING TRUST
Total Due: \$829.64

0004454 BESS J RAY/CHRISTA S
Total Due: \$665.21

0004504 HALSTEAD NATHANIEL LUCAS
Total Due: \$864.57

0006400 ALGER MAX
Total Due: \$849.87

0006533 SCOTT JEFFREY C
"Total Due: \$1,193.28"

0006913 BESS JED K/LORRI KAE J/T
Total Due: \$822.12

0006921 NEWMAN MICHELENE M TRUST
"Total Due: \$4,227.51"

0007036 JONES ARTHUR W
Total Due: \$483.67

0007051 JONES ARTHUR W
Total Due: \$968.97

0007077 JONES ARTHUR W
Total Due: \$459.42

0007481 STHULTZ MICHAEL R/DEBRA J J/T
"Total Due: \$1,665.33"

0007606 BIXMAN CRAIG S/GENA M J/T
Total Due: \$64.70

0008091 ROBB GAYLORD I
Total Due: \$71.09

0008117 ROBB GAYLORD I
Total Due: \$79.06

0008133 ROBB GAYLORD I
Total Due: \$73.48

0008158 ROBB GAYLORD I
Total Due: \$73.48

0008174 ROBB GAYLORD I
Total Due: \$112.08

0008653 GREEN JASON/KATIE J/T
"Total Due: \$1,223.13"

0008687 BENSON DEBORAH J
Total Due: \$698.55

0009057 ROBINSON CYNTHIA K
Total Due: \$442.42

0009628 BRUNSVIK ROBERT R/NICHOLE BESS J/T
"Total Due: \$2,315.07"

0009693 MATHESON BRUCE STUART J/T
Total Due: \$849.00

0009867 TIMMONS JEFFRY A/SARA R J/T
Total Due: \$171.80

0010055 APPLGATE STEVEN/PAULINE J/T
Total Due: \$11.81

0010071 APPLGATE STEVEN DON/PAULINE
Total Due: \$30.74

0010097 APPLGATE PAULINE E/STEVEN DON J/T
Total Due: \$25.34

0010204 HAWKER FAMILY TRUST
"Total Due: \$2,343.28"

0010378 FIACK TERESA L

Total Due: \$98.75

0010584 MORGAN JOHN D

Total Due: \$368.18

0010949 KRAJCA DANIEL LEE SR/SHERRY H J/T

Total Due: \$515.76

0010980 KRAJCA DANIEL LEE SR/SHERRY H J/T

Total Due: \$462.38

0011004 ELLIS MADELINE

"Total Due: \$1,928.75"

0011202 BURT RUSSELL

"Total Due: \$4,590.35"

0011376 KRAJCA DANIEL LEE SR/SHERRY H J/T

Total Due: \$317.82

0011772 SPARENBERG FAMILY HOMESTEAD TRUST

Total Due: \$972.59

0011954 TOTE INTERNATIONAL L L C

Total Due: \$983.78

0012440 MOSS WILLIAM M FAMILY TRUST

"Total Due: \$1,535.84"

0012564 SERGI JULIANA

Total Due: \$325.21

0013091 PUMPIT L L C

Total Due: \$10.60

0013257 DEWEY LELAND F/BETTY JANE I J/T

Total Due: \$268.74

0013398 WORTHEN JENNIFER LEE

Total Due: \$379.94

0013422 BRODERICK SARAH E FAMILY TRUST

Total Due: \$97.04

0013430 BREEDAN GENE

Total Due: \$392.35

0014297 DAY SCOTT EUGENE

Total Due: \$633.58

0014370 WARD FAMILY TRUST II

"Total Due: \$1,027.47"

0015153 MITCHELL CHARLOTTE B LIVING TRUST

"Total Due: \$1,473.39"

0015435 ARNOLD PAUL S/JANIE C

Total Due: \$824.22

0015492 ARNOLD PAUL S/JANIE C J/T
Total Due: \$668.90

0015781 HUDECEK JOSEPH
"Total Due: \$1,476.02"

0015807 JONSSON LA MONT
Total Due: \$347.15

0015971 LARSEN WILLIAM KAY/DIANE E J/T
Total Due: \$328.32

0016391 JONES WALTER E/NYLA J
Total Due: \$733.71

0016474 JONES WALTER EUGENE/NYLA JO ANNE
Total Due: \$889.39

0016730 HARMONY WHITMAN L L C
Total Due: \$138.23

0016854 GERAGHTY VELRINA
"Total Due: \$1,544.99"

0017019 HUNTSMAN RULON J
Total Due: \$576.91

0017407 ROSSI JOSEPH N J/T
Total Due: \$957.51

0017530 CALLAHAN AL FAMILY TRUST
"Total Due: \$6,523.16"

0017829 PRESTWICH SHELDON G
"Total Due: \$2,464.94"

0019213 ROASA MIKE J/T
"Total Due: \$1,288.14"

0019585 LANZA RANDALL SR/MARCELLA J/T
"Total Due: \$2,379.97"

0019601 WALKER JOHN/NORMA FAMILY TRUST
"Total Due: \$1,757.86"

0019627 ROBINSON GREG ARTHUR/TAMERA J/T
Total Due: \$999.38

0020161 ANDERSON GENEAL
"Total Due: \$2,410.02"

0020195 BORCHARDT JEANINE/ROBERT J/T
"Total Due: \$2,711.93"

0020518 BOWERMAN SHAWN T/DEBRA A J/T
Total Due: \$287.84

0020732 ZUNIGA VIOLA
"Total Due: \$2,445.31"

0020989 HOOPES MITCHELL L/JUDITH RAENE J/T
"Total Due: \$1,753.38"

0021011 BUGG RICHARD D/CYNTHIA J M G J/T
"Total Due: \$1,477.49"

0022621 BRANNON RODNEY S TRUST
Total Due: \$608.68

0023991 DE MUJICA ROSA NATIVIDAD MELENDEZ
Total Due: \$247.30

0024064 BRONSEMA FRED H/CHANTELL J/T
Total Due: \$960.34

0024221 BITSOIE TULLY/MARY ANN
Total Due: \$129.96

0024932 STEPHENS BRADLEY S & ELAINE C
Total Due: \$603.51

0027802 BLJ PROPERTY MANAGEMENT L L C
"Total Due: \$3,041.28"

0027836 OXBORROW DEANNA
Total Due: \$533.86

0027893 ESPINOZA JUSTIN D
Total Due: \$872.34

0027968 STAPEL KENDA A
"Total Due: \$1,269.28"

0028099 ZEIGLER GEORGE/LOYDINE A J/T
Total Due: \$649.22

0028594 KIRK JAMES/LARECA J/T
Total Due: \$521.96

0028784 LAMBERT MICHAEL PETER/MARIE J/T
Total Due: \$202.99

0029162 COMSTOCK FINANCIAL INC
Total Due: \$644.85

0029394 LAMBERT MICHAEL PETER/MARIE J/T
Total Due: \$26.57

0029493 CANTRELL MCKITTRICK TRUST
Total Due: \$491.00

0029972 COUSINS INC
Total Due: \$261.96

0029980 LEIGH CHRIS G/NANCY
"Total Due: \$1,773.32"

0030202 TRIMMER JERRY REVOCABLE LIVING TRUST
Total Due: \$22.45

0030335 MARIN PAUL J

"Total Due: \$1,657.24"

0030574 KELLY JAMES

Total Due: \$324.87

0030707 KULLBERG SANDRA

"Total Due: \$2,489.33"

0030897 CRAIG MORLEY ENTERPRISES INC

Total Due: \$10.60

0031531 ALEXANDER & BELMONT L L C

Total Due: \$644.88

0031796 VASELS NICHOLAS C

Total Due: \$442.64

0031911 GRIFF CORP

"Total Due: \$1,154.06"

0032406 KHACHOYAN MKRTICH

"Total Due: \$1,034.43"

0032455 KAIVA PARTNERS L L C

Total Due: \$261.96

0032539 CARDIEL JAVIER

Total Due: \$644.88

0032695 KJH LIVING TRUST

"Total Due: \$2,216.66"

0032786 KLEIN FRANCES B

"Total Due: \$1,779.98"

0033032 ALLEN DWAYNE L

Total Due: \$495.27

0033248 FISCHER RICHARD E

Total Due: \$495.27

0033313 ASHDOWN MARK

"Total Due: \$1,297.25"

0033602 BARTRUFF BROOKE

Total Due: \$637.01

0033800 BIRD SCOTT

Total Due: \$451.41

0034279 STRAWN TOM M/KAREN LEE FAMILY TRUST

"Total Due: \$1,289.76"

0034667 DAVIS TERENCE A/LISA G J/T

"Total Due: \$1,275.44"

0034691 JKZ ENTERPRISES L L C

Total Due: \$707.95

0034758 GRAND ADVENTURES.COM INC
Total Due: \$747.19

0034964 PINERIDGE ASSOCIATES L L C
"Total Due: \$1,532.23"

0035078 DOMINQUEZ DAVID R
Total Due: \$567.50

0035177 VERHEYEN KENNETH/TERA FAMILY TRUST
Total Due: \$11.62

0035318 BIG RAGU L L C
"Total Due: \$1,102.77"

0035516 RAMSER CYNTHIA J/T
Total Due: \$14.46

0035821 PINERIDGE ASSOCIATES L L C
"Total Due: \$1,965.59"

0035847 SASOSA L L C
"Total Due: \$4,425.34"

0035854 HEER AMY L
Total Due: \$694.66

0035912 PETERSON KONNEL J
"Total Due: \$1,102.77"

0036142 VERHEYEN KENNETH/TERA FAMILY TRUST
Total Due: \$10.60

0036332 MARX GORDON
Total Due: \$51.65

0036472 WALTERS JOHN R/LAURA E J/T
Total Due: \$13.88

0036480 MONTOYA JOSE G J/T
Total Due: \$14.08

0036761 VAN HOUTEN STEPHANIE JUNE
Total Due: \$14.95

0036837 WALDEN MATTHEW/ROBIN J/T
Total Due: \$600.77

0037082 PINNACLE CONDO HOMES L L C
"Total Due: \$12,626.72"

0038270 WHITNEY MIKE B
Total Due: \$20.67

0038379 COOK CHRISTOPHER MICHAEL
"Total Due: \$2,102.15"

0038445 EARDLEY L C
"Total Due: \$1,812.96"

0038577 SKS HOLDINGS L L C

"Total Due: \$4,050.05"

0038817 CEDAR CITY RV PARK L L C

"Total Due: \$15,776.89"

0038833 CEDAR CITY RV PARK L L C

"Total Due: \$2,831.41"

0038890 CARPENTER MICHAEL J/JANAE PRESTWICH J/T

"Total Due: \$2,480.85"

0039021 JM SHAKESPEAR HOLDINGS L L C

"Total Due: \$2,252.52"

0039336 BIG TIME DEVELOPERS L L C

"Total Due: \$3,916.31"

0039377 BIG TIME DEVELOPERS L L C

"Total Due: \$1,296.58"

0040623 JENSEN KERYL

"Total Due: \$1,963.64"

0040748 MAA CEDAR HOSPITALITY L L C

"Total Due: \$45,510.43"

0041373 JETT MELODIE ANNE

"Total Due: \$3,151.73"

0041910 MARKLEY KEITH A

Total Due: \$30.54

0042207 SANDBERG RANCH INC

"Total Due: \$5,186.96"

0042603 RIDDLE RON/ELIZABETH

"Total Due: \$1,742.43"

0044104 D K J TRUST

"Total Due: \$12,020.18"

0044120 D K J TRUST

"Total Due: \$12,020.18"

0045440 CHRISTIANSEN JACOB DEAN/NICOLE MARY J/T

"Total Due: \$6,024.80"

0046067 BLJ PROPERTY MANAGEMENT L L C

"Total Due: \$6,964.76"

0046117 PENA ERNESTO/CAROLYN

"Total Due: \$1,082.93"

0046471 VINCO ENTERPRISES L L C

Total Due: \$224.56

0046620 JEFFS FAMILY REVOCABLE LIVING TRUST

Total Due: \$931.64

0046943 NAEGLE REX LAMAR

"Total Due: \$2,395.39"

0047214 775 WEST 200 NORTH L L C

Total Due: \$132.14

0047230 775 WEST 200 NORTH L L C

Total Due: \$63.99

0047305 MAC KAY BRENT K/JANNA V J/T

"Total Due: \$4,170.69"

0049004 FULLERTON KENNETH L/CARLA J/T

Total Due: \$469.36

0049418 THOMAS H JETT I L L C

"Total Due: \$10,975.82"

0049863 O SULLIVAN MEGAN Q

"Total Due: \$2,073.65"

0050655 MY HOSPITALITY L L C

"Total Due: \$6,115.29"

0050788 BIG TIME DEVELOPERS L L C

"Total Due: \$13,421.63"

0050952 HALF PRICE STORAGE L L C

Total Due: \$397.28

0050960 GIBILTERRA MITCHELL DEAN/LINDA J/T

Total Due: \$460.72

0050994 ERICKSON CHARLES E/KAREN C J/T

"Total Due: \$2,421.57"

0051059 FAULKNER BRIAN DIANEL/CARRIE V J/T

Total Due: \$713.56

0051216 WEBB KEVIN R

"Total Due: \$1,622.68"

0051455 HALF PRICE STORAGE L L C

Total Due: \$67.28

0051620 NORMILE JOHN/CATHERINE HOHN LIVING TRUST

Total Due: \$511.12

0051943 PRICE LYNN D

Total Due: \$455.92

0051992 HALF PRICE STORAGE L L C

"Total Due: \$5,269.79"

0052362 JETT MELODIE ANNE

"Total Due: \$1,624.06"

0052420 JETT MELODIE ANNE

"Total Due: \$1,571.78"

0052495 HALF PRICE STORAGE L L C
Total Due: \$995.56

0052636 BLACK STUMP L L C
Total Due: \$891.79

0053709 HAMBLIN VALRAE SEPARATE PROPERTY TRUST
"Total Due: \$2,829.34"

0054285 MEHTA CHIRAG
"Total Due: \$17,568.11"

0054533 MEHTA CHIRAG
"Total Due: \$4,322.15"

0055746 ISOM DAWNA FAMILY TRUST
"Total Due: \$1,720.41"

0056645 MANUELE MARC
"Total Due: \$3,955.26"

0057320 HARRIS RICHARD L/KAREN M J/T
"Total Due: \$1,301.36"

0058054 PETTY MAYEDEAN R
Total Due: \$374.47

0058633 GALETKA RUSTY
Total Due: \$758.75

0058856 MEJIA OCTAVIO R
"Total Due: \$1,592.57"

0059060 EVANS HAROLD B/MELBA
Total Due: \$252.80

0059128 BALDWIN JANE
"Total Due: \$1,203.24"

0059151 SOUTHERN ALLIANCE INVESTMENTS L L C
"Total Due: \$1,374.73"

0059458 LIMB GEORGIA BETH 8/9 INT
Total Due: \$597.17

0059532 WILLIAMS THOMAS A
Total Due: \$591.51

0059615 BLACK CAT PROPERTIES L L C
Total Due: \$34.57

0059631 BLACK CAT PROPERTIES L L C
Total Due: \$15.84

0059847 DTA HOLDINGS L L C
"Total Due: \$6,743.55"

0059987 RCJ ENTERPRISES L C
"Total Due: \$2,358.94"

0060258 LEON BETTY

"Total Due: \$3,755.42"

0060464 JOLLEY GLEN L

"Total Due: \$8,806.99"

0060472 WILMS PAUL

"Total Due: \$1,111.47"

0060506 RAINDANCE HOLDINGS L L C

"Total Due: \$5,342.51"

0061785 TURNBAUGH JAMES C/CHARISSE C J/T

Total Due: \$873.95

0062619 MATHESON ALVA LEON/KAYLYNNE J/T

"Total Due: \$1,339.04"

0063443 NELSON CLARENCE C/JEANETTE

Total Due: \$244.03

0064078 ANDERSON MARTIN PARLEY/MONTYNE A

"Total Due: \$3,515.52"

0065299 ALLIANCE HOMES INC

Total Due: \$737.30

0066685 LIMB RUSSELL

Total Due: \$341.17

0067238 MONTGOMERY LEE ALLEN/ALISON

Total Due: \$20.49

0068210 EKKER SHAWN

Total Due: \$167.00

0068509 EKKER SHAWN

Total Due: \$171.49

0069903 EJAS PROPERTIES L L C

"Total Due: \$1,341.26"

0070059 BIG TIME DEVELOPERS L L C

"Total Due: \$2,045.21"

0070331 SUGAR PINE PROPERTIES L L C

Total Due: \$23.31

0070448 COMP SHANNON J/T

"Total Due: \$1,732.69"

0070547 ANDERSON RYAN

"Total Due: \$1,321.73"

0070588 BRYNER JOHN C JR/JENNIFER H J/T

"Total Due: \$1,226.24"

0070901 LAMOREAUX BEN C/LINDA A

"Total Due: \$1,244.09"

0070968 DAVIS MARIE ELENA

Total Due: \$966.90

0071560 LINFORD ROBERT H/HELEN S

"Total Due: \$1,435.36"

0072238 M F CHRISTENSEN FAMILY L L C

Total Due: \$338.81

0073061 STULTS MARY L TRUST

"Total Due: \$1,252.76"

0073434 SHELLEY JONATHON C

"Total Due: \$1,381.28"

0073582 SOUTHERN UTAH L L C

"Total Due: \$43,890.55"

0073673 AQUITESTONE R E L L C

Total Due: \$774.85

0074580 BECKSTROM NANCY

"Total Due: \$2,625.80"

0074903 PRICE WILMA J/T

"Total Due: \$1,359.71"

0074911 GRIMSHAW JANICE R J/T

Total Due: \$742.41

0074960 BATTY NANNETTE

Total Due: \$911.32

0075033 COLLEY GALEN T

"Total Due: \$1,090.26"

0075371 WASHBURN LOGAN D/KELLY J/T

Total Due: \$42.59

0075595 MITCHELL LANELL TRUST

"Total Due: \$1,924.70"

0076981 HOFFA RICKY JOE

"Total Due: \$1,875.99"

0077625 PRESTWICH LEATHA GRAFF SECOND LIV TRUST

"Total Due: \$1,066.14"

0077666 PRESTWICH RAMON GRAFF

Total Due: \$586.10

0077732 SOUTHERN ALLIANCE INVESTMENTS L L C

"Total Due: \$3,233.84"

0077765 PRESTWICH LEATHA GRAFF SECOND LIV TRUST

"Total Due: \$2,122.28"

0077831 FAD TRUST

"Total Due: \$1,919.93"

0077898 OLSEN PAUL K

"Total Due: \$6,144.23"

0077971 ALLIANCE HOMES INC

Total Due: \$703.95

0077989 JENSEN KERYL

"Total Due: \$2,269.58"

0080470 JACKSON CAROL

Total Due: \$10.60

0080520 GILLASPY GENEVIEVE H TRUST

"Total Due: \$1,912.13"

0081098 SAFRANSKI KARLA D COOPER/KENNETH LENARD J/T

Total Due: \$676.13

0081627 KRANS DONNI/INGRID J/T

Total Due: \$717.17

0082153 ADC4 L L C

Total Due: \$213.66

0083185 BULLOCH DAVID C/MISTY D

"Total Due: \$1,119.54"

0083656 GREEN ELLIS H/PAULINE ADELE

Total Due: \$547.29

0084217 SOONER INC

Total Due: \$251.25

0084753 ADC4 L L C

Total Due: \$239.35

0085792 WERLY ROBERT

"Total Due: \$1,061.07"

0086022 BENTLEY HETTIE ANN J

Total Due: \$97.13

0086188 ROBB JAMES SAMUEL/WARD S

Total Due: \$464.16

0086279 VASELS NICHOLAS C

"Total Due: \$3,260.75"

0087160 SEWER FLATS SALVAGE L L C

"Total Due: \$2,051.86"

0088085 WHIPPLE LILA K J/T

Total Due: \$94.11

0088788 3G2B INVESTMENTS L L C

"Total Due: \$5,723.82"

0089174 ROBB GAYLORD I

Total Due: \$52.49

0089489 FINKLER LEO R/CAROLYN M
Total Due: \$115.24

0089497 PERKINS JESSICA DAWN
Total Due: \$522.76

0089588 TIMPSON DON D & RAY D
"Total Due: \$1,291.08"

0089638 SOSA SAMUEL/ISELA J/T
"Total Due: \$1,386.08"

0089802 MEDOVICH SHEILA/GUARDIAN
"Total Due: \$4,336.34"

0089828 MONTGOMERY CORA L
Total Due: \$522.76

0089851 NELSON HAROLD C/JACQUELINE
Total Due: \$69.80

0089877 NELSON HAROLD C/JACQUELINE
Total Due: \$69.80

0091352 MEDOVICH SHEILA/GUARDIAN
Total Due: \$522.76

0091485 MEDOVICH SHEILA/GUARDIAN
Total Due: \$522.76

0091535 FALCO'N ELFROSINA
Total Due: \$10.60

0091543 VAUGHN ROBIN
Total Due: \$920.68

0091667 MELHORN ROXANE L
Total Due: \$609.40

0091808 MONNETT VERN
Total Due: \$115.24

0092095 KIRKEY NANCY
Total Due: \$522.76

0092129 HERMANS WAYNE/JAN
Total Due: \$30.00

0092285 ROBINSON DAVID MATTHEW
"Total Due: \$1,427.95"

0092442 THORNHILL DOUGLAS N/VICKI M J/T
Total Due: \$10.60

0092525 ACEVEDO JOSE M
Total Due: \$89.01

0092574 SPAINE FAMILY TRUST
"Total Due: \$1,405.45"

0092616 SHAW GEOFFREY/IRENE LIVING TRUST
Total Due: \$136.22

0092749 LEWIS RICHARD E J/T
Total Due: \$136.22

0092897 GREGG SHER A
"Total Due: \$1,211.50"

0093382 PAETSCH ROBERT DALE
Total Due: \$15.26

0093614 LSN NEVADA TRUST UND 1/2 INT
Total Due: \$49.13

0093630 TRI VEST DEVELOPMENT L C
Total Due: \$410.41

0093796 HAINES DANNY J/DEBBIE D
Total Due: \$387.30

0094570 ROBB GAYLORD/GWEN J/T
Total Due: \$386.98

0094679 STONES KELLY/MARLA
Total Due: \$456.41

0094778 NORTON WILLIAM D & VICTORIA
Total Due: \$296.20

0094919 LATHROP SHARON LIVING TRUST
Total Due: \$115.24

0095304 BIASI RICHARD J/MARIAN C
Total Due: \$602.56

0095320 JSSS INC
Total Due: \$540.50

0095825 MAY L ANN
Total Due: \$115.24

0095841 LEON AARON PATRICK
Total Due: \$10.60

0095908 LSN NEVADA TRUST UND 1/2 INT
Total Due: \$25.84

0097557 BEAR VALLEY PRECISION CASTING L L C
"Total Due: \$1,218.45"

0097680 PUMP IT L L C
Total Due: \$46.27

0097961 COX GRANT TRUST
Total Due: \$48.18

0098050 APPLGATE STEVEN D/PAULINE E
Total Due: \$10.45

0098092 APPLGATE STEVEN DON/PAULINE E
Total Due: \$10.60

0098183 COX GRANT TRUST
Total Due: \$70.96

0098696 SONG HUAN/WEI-XIAN XU
Total Due: \$6.29

0098720 PAROWAN PARKWAY L L C
"Total Due: \$3,935.29"

0099017 BLACK CHILDRENS 2012 IRREVOCABLE TRUST
"Total Due: \$11,079.59"

0099074 BLACK CHILDRENS 2012 IRREVOCABLE TRUST
"Total Due: \$32,775.55"

0099181 TRI STATE CONSTRUCTION SERVICES
Total Due: \$55.65

0099652 OBERG JESSICA L/DARIN W J/T
Total Due: \$756.85

0099777 WILLIAMS ROYCE/KAELYNN J/T
Total Due: \$469.51

0099983 SCHOENBERGER IAN
"Total Due: \$1,511.73"

0100112 GARRETT DERRICK
Total Due: \$204.57

0100252 BARRIOS ARNOLD STEVEN
Total Due: \$167.71

0100518 MEDJO AMY LEA ANN/DOUGLAS JOHAN
"Total Due: \$2,944.65"

0101144 REBEL RIDGE L L C
Total Due: \$325.11

0101623 HARRIS RON V
Total Due: \$94.25

0101789 DOW 1991 TRUST
"Total Due: \$1,262.89"

0102274 GE PROPERTIES L L C
Total Due: \$225.04

0102530 R V PEDDLER INC
Total Due: \$718.77

0102654 ALLEN PAUL/SUZANNE
Total Due: \$762.61

0102951 MENESES NOE/MARIA DEL ROCIO J/T
Total Due: \$64.50

0102985 DRD PARTNERS L L C

Total Due: \$780.09

0103355 GIBSON JAMES B/LORA LEE

Total Due: \$136.13

0103371 MACKERT SHEM L/SUSAN Z J/T

Total Due: \$10.60

0103546 MACKERT SHEM L/SUSAN Z J/T

Total Due: \$10.60

0103694 HEALY RICHARD H/JUNE D

Total Due: \$716.75

0103751 DEBON FINANCE L L C

Total Due: \$136.13

0103835 WALTER RUSSELL H/RUTH C

"Total Due: \$1,344.76"

0104080 APO JILL LILLY

Total Due: \$136.13

0104395 SNOW HEATH H

Total Due: \$681.79

0104866 WHITNEY CHRISTOPHER B

Total Due: \$424.75

0104874 FLOLINDE L L C

Total Due: \$199.04

0104981 FLIPPIN FAMILY TRUST

"Total Due: \$1,875.10"

0105111 JOKER FAMILY LIVING TRUST

Total Due: \$199.04

0105137 JOKER FAMILY LIVING TRUST

Total Due: \$162.60

0105202 MONSOUIR TERESA GAY

Total Due: \$123.55

0105210 HIRSCHI HOWARD GARN/ORISSA J FM TRUST

Total Due: \$42.55

0105475 DIETRICH CHRISTOPHER A

"Total Due: \$1,349.01"

0106127 KARL FAMILY TRUST

Total Due: \$206.44

0106150 CHRISMAN KYLE 2503(C) MINORS TRUST

Total Due: \$236.47

0106259 ELIADES DITI FAMILY TRUST

"Total Due: \$5,756.18"

0106275 CHRISTIE DOLLIE L JORDAN LIVING TRUST
Total Due: \$236.47

0106556 RILEY KRISTEN R J/T
Total Due: \$103.12

0106762 JACKSON TERRY LEE REVOCABLE TRUST
Total Due: \$290.27

0106846 HUNTSMAN FAMILY TRUST
Total Due: \$387.79

0106937 FRAUGHTON YVONNE J/T
"Total Due: \$7,054.90"

0107349 VENUTI JOSEPH B/HEIDI
"Total Due: \$1,725.61"

0107760 WILSON DENTON B
Total Due: \$236.47

0108792 CONRAD ROGERS GROUP INC
Total Due: \$187.79

0108933 PICKLE RICHARD
Total Due: \$110.96

0109709 GONZALEZ RIGOBERTO
"Total Due: \$2,002.79"

0109725 CRACRAFT KELLY/LINDA J/T
Total Due: \$740.86

0109782 ABUNDANT LIFE HOMES
Total Due: \$110.96

0110053 ALFARO JOSHUA J
Total Due: \$236.47

0110178 BRADLEY THOMAS MC KINLEY
"Total Due: \$2,211.77"

0110608 KAIVA PARTNERS L L C
"Total Due: \$5,992.97"

0111077 BRIANHEAD 159 SEM L L C
Total Due: \$233.83

0111499 CARTER JOHN D
Total Due: \$52.27

0111812 CALAWAY AIR L L C
"Total Due: \$13,407.47"

0111879 VAN METER LEONARD B/TINA R
Total Due: \$454.12

0112166 HARTSHORN BARRY
Total Due: \$632.45

0112646 ROBB GAYLORD

Total Due: \$255.64

0112794 HARTSHORN BARRY

Total Due: \$774.70

0113073 STRONG JAMES

Total Due: \$431.96

0113172 EDMUNDS PHILLIP C/BERTHA M J/T

Total Due: \$842.47

0113305 PERRY MYRON A/LAURIE C J/T

Total Due: \$110.09

0113461 UT ENOCH 80 L L C

"Total Due: \$20,417.11"

0113487 UT ENOCH 80 L L C

"Total Due: \$20,417.11"

0113701 RAY PERRY F/CECILLE LIVING TRUST

"Total Due: \$6,717.63"

0113941 ATKINSON VIRGIL/ROXANE J/T

"Total Due: \$1,232.58"

0113958 BRAFFITS CREEK ESTATES L L C

"Total Due: \$20,645.02"

0113974 BRAFFITS CREEK ESTATES L L C

"Total Due: \$22,570.50"

0114113 BRAFFITS CREEK ESTATES L L C

"Total Due: \$1,802.20"

0114139 BRAFFITS CREEK ESTATES L L C

"Total Due: \$1,692.65"

0114295 BRAFFITS CREEK ESTATES L L C

"Total Due: \$3,326.25"

0114683 BIVINS CONSTRUCTION CO INC

Total Due: \$322.10

0114824 CASHIN WILLIAM TIMOTHY REVOCABLE TRUST

Total Due: \$96.85

0115250 LAMA LTD

"Total Due: \$2,491.27"

0115763 PBNJ TRUST

Total Due: \$10.60

0115789 PBNJ TRUST

"Total Due: \$1,062.01"

0115979 HUNT JOHN W

Total Due: \$302.92

0116217 DAVIS NICHOLLE

Total Due: \$209.87

0116258 DAVIS NICHOLLE

Total Due: \$204.33

0116415 MC CURRY GERALDINE

Total Due: \$10.60

0116589 DAVIS NICHOLLE

"Total Due: \$3,011.45"

0116761 STAPLEY KEN/PAULA

Total Due: \$33.40

0117355 SEEGMILLER ROBERT H

Total Due: \$10.60

0117793 SOUTH MINERS PEAK L L C

Total Due: \$55.27

0118379 TANNER NORMAN

Total Due: \$333.76

0118478 STRATTON BARBARA J/T

Total Due: \$38.02

0118510 GRANGER CHAS F & ANNA B

Total Due: \$263.39

0118841 FIDDLERS CANYON DEVELOPMENT LTD

Total Due: \$909.14

0119112 THOMPSON GLYNN A LIVING TRUST

Total Due: \$76.82

0119146 PECK NANCY C

Total Due: \$198.78

0119310 MOSTELLER LLOYD J/MARY B

Total Due: \$705.58

0119476 HARBOR REAL ASSET FUND L P

Total Due: \$43.57

0119617 MILLER PATRICIA IRENE

Total Due: \$76.82

0119641 HARBOR REAL ASSET FUND L P

Total Due: \$43.57

0119781 HARBOR REAL ASSET FUND L P

Total Due: \$43.57

0119906 RONNEBERG AGNES

Total Due: \$134.93

0119997 HARBOR REAL ASSET FUND L P

Total Due: \$43.57

0120003 BRUCKNER BARRY/PAULA J/T
"Total Due: \$1,322.75"

0120029 DECKER JOE J
Total Due: \$180.27

0120045 HARBOR REAL ASSET FUND L P
Total Due: \$43.57

0120169 HARBOR REAL ASSET FUND L P
Total Due: \$43.57

0120466 ROSEBERRY COL ROBERT A
Total Due: \$43.57

0120516 HARBOR REAL ASSET FUND L P
Total Due: \$43.57

0120532 HARBOR REAL ASSET FUND L P
Total Due: \$43.57

0120755 GAMEZ ROBERTO J/T
Total Due: \$43.57

0120763 REDFERN CHARLOTTE E
Total Due: \$127.18

0120771 HARBOR REAL ASSET FUND L P
Total Due: \$43.57

0120789 MONNETT GLEN
Total Due: \$457.07

0120847 HARBOR REAL ASSET FUND L P
Total Due: \$76.82

0120862 HARBOR REAL ASSET FUND L P
Total Due: \$43.57

0120870 HARBOR REAL ASSET FUND L P
Total Due: \$43.57

0120920 WILSON CLARA E J/T
Total Due: \$93.93

0120987 GREEN MILDRED D TRUST
Total Due: \$43.57

0121068 REES CHARLES A/DIANA L
Total Due: \$261.07

0121100 VICTORINO PETER O/PATRICIA O
Total Due: \$43.57

0121225 HARBOR REAL ASSET FUND L P
Total Due: \$99.00

0121241 HARBOR REAL ASSET FUND L P
Total Due: \$121.17

0121365 HARBOR REAL ASSET FUND L P
Total Due: \$76.82

0121399 SCHULZ ETTA J J/T
Total Due: \$43.57

0121498 HARBOR REAL ASSET FUND L P
Total Due: \$43.57

0121613 HARBOR REAL ASSET FUND L P
Total Due: \$43.57

0121662 DAVIS RALPH C & GERALDINE
Total Due: \$180.27

0121795 HARBOR REAL ASSET FUND L P
Total Due: \$76.82

0121837 HARBOR REAL ASSET FUND L P
Total Due: \$76.82

0121910 BOJDZINSKI JAMES S/MARJORIE F
Total Due: \$230.13

0121928 CEDAR VALLEY HOLDINGS L L C
Total Due: \$580.84

0122041 HARBOR REAL ASSET FUND L P
Total Due: \$43.57

0122074 HARBOR REAL ASSET FUND L P
Total Due: \$43.57

0122264 HARBOR REAL ASSET FUND L P
Total Due: \$43.57

0122272 HARBOR REAL ASSET FUND L P
Total Due: \$43.57

0122298 SOBORSKI JOHN
Total Due: \$339.32

0122439 MONNETT VERN
Total Due: \$43.57

0122496 HARBOR REAL ASSET FUND L P
Total Due: \$43.57

0122579 HARBOR REAL ASSET FUND L P
Total Due: \$43.57

0122660 BROWN RICKEY/LUCINDA J/T
Total Due: \$43.57

0122678 HARBOR REAL ASSET FUND L P
Total Due: \$76.82

0122686 HARBOR REAL ASSET FUND L P
Total Due: \$43.57

0122769 CAUSEY GERRY D JR J/T

Total Due: \$211.65

0122819 HARBOR REAL ASSET FUND L P

Total Due: \$87.91

0122868 DEBON FINANCE L L C

Total Due: \$93.93

0122926 SEALS WILLIAM R/MARIE D

Total Due: \$93.93

0122959 TORIZ PALAFOX JAIME

Total Due: \$87.91

0123056 ROYBAL MR & MRS RUBEL

Total Due: \$134.93

0123189 LUTTERMAN GEORGE

Total Due: \$221.54

0123288 LUTTERMAN GEORGE

Total Due: \$214.98

0123296 JSSS INC

Total Due: \$270.62

0123411 ADAMS ELIZABETH E/BAKER NINA A

Total Due: \$93.93

0123668 TAYLOR FAMILY TRUST

Total Due: \$315.11

0123874 HAPPENY KAY/MIKE J/T

Total Due: \$121.17

0123882 PRENTICE WENCHE LIVING TRUST

Total Due: \$165.52

0124054 HAWLEY ROBERT EDWIN

Total Due: \$238.28

0124070 HARBOR REAL ASSET FUND L P

Total Due: \$173.28

0124096 PRATT SHAUNA

Total Due: \$87.91

0124369 HARBOR REAL ASSET FUND L P

Total Due: \$76.82

0124401 HARBOR REAL ASSET FUND L P

Total Due: \$76.82

0124450 SMITH SEAN/KRISTI J/T

Total Due: \$214.98

0124484 LUTTERMAN GEORGE

Total Due: \$190.77

0124591 FRANKLIN B E FAMILY TRUST
Total Due: \$76.82

0124625 RUFF WILLIAM JR
Total Due: \$10.60

0124757 MASON JANET C
Total Due: \$211.65

0124823 HARBOR REAL ASSET FUND L P
Total Due: \$165.52

0124831 HARBOR REAL ASSET FUND L P
Total Due: \$121.17

0124880 HARBOR REAL ASSET FUND L P
Total Due: \$76.82

0124955 HARBOR REAL ASSET FUND L P
Total Due: \$87.91

0125176 HARBOR REAL ASSET FUND L P
Total Due: \$165.52

0125283 JONES DONNA MAE
Total Due: \$93.93

0125309 INNOVATIVE RESOURCES L L C
"Total Due: \$1,765.89"

0125333 MONTOYA HENRY E
Total Due: \$42.18

0125416 WADSWORTH RALPH G/BETTY J
Total Due: \$93.93

0125424 BRUCKNER BARRY/PAULA
Total Due: \$166.56

0125432 KERN JOSH/RACHEL J/T
Total Due: \$76.82

0125671 BOUSLEY MARGUERITE
Total Due: \$539.29

0125820 HARBOR REAL ASSET FUND L P
Total Due: \$87.91

0125937 HARBOR REAL ASSET FUND L P
Total Due: \$43.57

0126133 HARBOR REAL ASSET FUND L P
Total Due: \$43.57

0126141 HARBOR REAL ASSET FUND L P
Total Due: \$276.39

0126182 HARBOR REAL ASSET FUND L P
Total Due: \$76.82

0126240 HARBOR REAL ASSET FUND L P
Total Due: \$43.57

0126257 HARBOR REAL ASSET FUND L P
Total Due: \$276.39

0126372 LUTTERMAN GEORGE
Total Due: \$108.70

0126471 MICKIEWICZ LORETTA REVOCABLE TRUST
Total Due: \$10.60

0126539 HARBOR REAL ASSET FUND L P
Total Due: \$87.91

0126729 DORSEY PATSY L
Total Due: \$36.55

0126836 HARBOR REAL ASSET FUND L P
Total Due: \$43.57

0126885 HYDE DEAN
Total Due: \$35.24

0126950 FRANKLIN 1999 REVOCABLE TRUST
Total Due: \$360.23

0127081 HARBOR REAL ASSET FUND L P
Total Due: \$76.82

0127123 PRATT SHAUNA
Total Due: \$138.35

0127149 PRATT SHAUNA J
Total Due: \$29.70

0127164 PRATT SHAUNA
Total Due: \$29.70

0127248 HARBOR REAL ASSET FUND L P
Total Due: \$99.00

0127289 HARBOR REAL ASSET FUND L P
Total Due: \$87.91

0127305 HARBOR REAL ASSET FUND L P
Total Due: \$87.91

0127438 HARBOR REAL ASSET FUND L P
Total Due: \$43.57

0127446 HARBOR REAL ASSET FUND L P
Total Due: \$43.57

0127453 CEDAR VALLEY HOLDINGS L L C
Total Due: \$445.56

0127503 HARBOR REAL ASSET FUND L P
Total Due: \$87.91

0127685 FLIPPIN FAMILY TRUST

Total Due: \$95.67

0127727 HARBOR REAL ASSET FUND L P

Total Due: \$43.57

0127750 RARING KAREN L

Total Due: \$440.60

0127834 WILLIS EDWIN

Total Due: \$308.19

0128089 GRISHAM RICHARD L

Total Due: \$173.28

0128139 HARBOR REAL ASSET FUND L P

Total Due: \$165.52

0128162 BAGASON LYDIA W

Total Due: \$99.00

0128220 CAUSEY GERRY D JR J/T

"Total Due: \$2,929.14"

0128337 O'MALLEY FRANCIS II

Total Due: \$439.52

0128352 O'MALLEY FRANCIS II

Total Due: \$76.82

0128584 DEBON FINANCE L L C

Total Due: \$237.89

0128675 HARBOR REAL ASSET FUND L P

Total Due: \$351.78

0128717 HAYDEN DON E

Total Due: \$99.00

0128733 LUCKEY RICHARD/DIXIE ANN

Total Due: \$833.60

0128758 HARBOR REAL ASSET FUND L P

Total Due: \$43.57

0128915 WRIGHT EDNA S

Total Due: \$134.93

0128964 BRAITHWAITE BUD

"Total Due: \$1,433.84"

0129046 HARBOR REAL ASSET FUND L P

Total Due: \$43.57

0129251 SHULTS JAMES R

Total Due: \$10.60

0129301 THOMPSON MICHAEL R

Total Due: \$214.98

0129384 DO VAN HONG

Total Due: \$93.93

0129558 LAMPRECHT AMELIA H

Total Due: \$208.21

0129582 HARBOR REAL ASSET FUND L P

Total Due: \$43.57

0129707 REYES MARGARITA LAZARO

Total Due: \$165.52

0129731 CLAPP VERN G & SALLY J

Total Due: \$87.91

0129772 HARBOR REAL ASSET FUND L P

Total Due: \$43.57

0129905 ADAMS CREAD L JR

Total Due: \$261.07

0130051 FRANKLIN CARL J/DEBORAH K J/T

Total Due: \$448.64

0130143 MILTON FREDERICK L/JOANN H/W

Total Due: \$102.86

0130200 FITTRO KATHY D

Total Due: \$87.91

0130440 DEBON FINANCE

Total Due: \$237.89

0130473 LODGE PHYLLIS P

Total Due: \$121.17

0130663 HARBOR REAL ASSET FUND L P

Total Due: \$143.34

0130804 HARBOR REAL ASSET FUND L P

Total Due: \$76.82

0130929 HARBOR REAL ASSET FUND L P

Total Due: \$76.82

0131059 TOO UNIQUE PROPERTIES L L C

Total Due: \$987.15

0131224 CLARK ALESE/JOSEPH J/T

Total Due: \$360.53

0131273 CEDAR VISTA L L C

"Total Due: \$7,864.22"

0131315 CEDAR VISTA L L C

Total Due: \$110.72

0131331 CEDAR VISTA L L C

Total Due: \$186.88

0131356 CEDAR VISTA L L C

Total Due: \$186.88

0131398 CEDAR VISTA L L C

Total Due: \$108.40

0131414 CEDAR VISTA L L C

Total Due: \$694.33

0131711 COLOR COUNTRY PROPERTIES L L C

Total Due: \$708.36

0132099 JONSSON LA MONT

Total Due: \$508.38

0132115 JONSSON LA MONT

Total Due: \$652.37

0132172 LINSENBARDT GLENN E/SHARON D

Total Due: \$150.44

0132370 STARK AMBER

Total Due: \$710.01

0132396 YARDLEY AL S J/T

Total Due: \$252.51

0132412 MYERS ENTERPRISES INC

Total Due: \$232.04

0132560 JONSSON LA MONT

Total Due: \$514.70

0132586 JONSSON JUSTIN L

Total Due: \$502.71

0132669 MAXWELL JERRY K/MELINDA J/T

"Total Due: \$1,717.94"

0132883 DUNCAN D W

"Total Due: \$2,058.07"

0132925 TWITCHELL CHARITY

"Total Due: \$1,343.00"

0132941 OLIPHANT JAMES D

"Total Due: \$1,197.61"

0133089 BLJ PROPERTY MANAGEMENT L L C

Total Due: \$371.92

0133105 HUNTER WARD N J/T

"Total Due: \$1,154.30"

0133329 PRISBREY KARL

"Total Due: \$1,022.83"

0133352 BIG TIME DEVELOPERS L L C

"Total Due: \$3,677.15"

0133436 JETT MELODIE ANNE

Total Due: \$923.64

0133907 BRONSEMA SETH E

Total Due: \$830.24

0133998 MC DANIEL CARL C/MIRIAM V

Total Due: \$96.72

0134160 PEDERSEN JEFFREY/LISA J/T

Total Due: \$933.01

0135704 ROSS BRUCE

"Total Due: \$1,332.97"

0136447 GRAHAM TRACI L/RONALD L J/T

"Total Due: \$1,381.18"

0136538 ROLLINS JUSTIN O/IVA SHAWNEE J/T

"Total Due: \$2,420.17"

0136694 TELAROLI JAMES

Total Due: \$428.68

0137635 NGO STEVE Q

"Total Due: \$1,454.17"

0137775 ANASEB L L C

Total Due: \$670.13

0138476 PRESTWICH RAMON

Total Due: \$689.46

0138773 PRESIDING ELDER OF APOSTOLIC BRETHERN

"Total Due: \$5,592.70"

0138799 CORP PRESIDING ELDER APOSTOLIC BRETHERN

Total Due: \$962.36

0138815 ANASEB L L C

Total Due: \$334.56

0138880 PRESIDING ELDER OF APOSTOLIC BRETHERN

Total Due: \$337.59

0138906 CORP OF THE PRESIDING ELDER

"Total Due: \$6,327.30"

0140894 GIUNTA DAVID M CPA MONEY PURCHASE PENSION PLAN

"Total Due: \$6,509.56"

0141025 VALLE HECTOR RAUL MENENDEZ

"Total Due: \$1,289.18"

0141744 HENDRICKSON FAMILY REVOCABLE TRUST

"Total Due: \$3,291.52"

0141900 BROWN STANLEY R

"Total Due: \$2,836.26"

0142031 LUTTERMAN GEORGE L
Total Due: \$561.05

0142270 LUTTERMAN GEORGE
Total Due: \$163.65

0142338 MRW INVESTMENTS L L C
"Total Due: \$2,057.40"

0142445 LUTTERMAN GEORGE L
Total Due: \$561.05

0142577 KING CHARLES E/DIANE L J/T
"Total Due: \$4,906.36"

0143096 STANLEY RONALD K FAMILY TRUST
Total Due: \$687.47

0143195 NOTE FREEDOM HOLDINGS L L C
"Total Due: \$13,604.15"

0144359 KOKOPELLI HEIGHTS L L C
"Total Due: \$2,622.47"

0144375 KOKOPELLI HEIGHTS L L C
"Total Due: \$2,619.22"

0144391 HAIDER PAUL/JENNY FAMILY TRUST
Total Due: \$436.38

0144417 KOKOPELLI HEIGHTS L L C
"Total Due: \$2,622.47"

0145612 BROWN KAREN/JOSEPH E J/T
Total Due: \$121.17

0146040 QUINLAN RICHARD
Total Due: \$121.17

0147261 SCHULDER TIMOTHY LOCKE
Total Due: \$15.84

0147600 DAYER HERBERT WILLIAM ERNEST
Total Due: \$15.84

0147626 DAYER ERNEST FRANCIS
Total Due: \$15.84

0147659 VESPIGNANI DANTE A/CONSTANCE H
Total Due: \$319.74

0147667 DAYER FREDRICK GEORGE
Total Due: \$73.07

0147915 RODGERS KRISTI
Total Due: \$878.34

0147949 PARRY EDWARD A/HILDA H TRUST
"Total Due: \$2,294.05"

0148020 NICHOLS FRANK W/CELESTIA
"Total Due: \$3,756.93"

0148038 GREENWALT DONALD LEE J/T
Total Due: \$753.97

0148384 BLUE JACQUELINE DAWN
Total Due: \$983.26

0148392 YERUSHALMI PROPERTIES VIII L L C
Total Due: \$25.93

0148418 YERUSHALMI PROPERTIES XIII L L C
Total Due: \$25.93

0148491 BEAGLES GARY/RHONDA
"Total Due: \$1,499.45"

0148749 TAYLOR TARA
Total Due: \$238.86

0148798 BIG TIME DEVELOPERS L L C
"Total Due: \$5,056.50"

0149150 WEBSTER MATTHEW C/VICKY J/T
"Total Due: \$2,013.92"

0149366 STEAD WILLARD EARL
Total Due: \$649.07

0149390 BROWN DIRT INC
"Total Due: \$5,669.62"

0149499 MC MAHON DARRELL C/PAULA W
Total Due: \$641.95

0149655 MC HARGUE MICHAEL G
Total Due: \$441.79

0149689 BROWN DIRT INC
"Total Due: \$2,494.63"

0149770 BUNDY RYAN
"Total Due: \$1,864.97"

0150109 JSSS INC
Total Due: \$407.77

0150166 BIG TIME DEVELOPERS L L C
"Total Due: \$3,167.92"

0150307 CATENA FARMS L L C
Total Due: \$668.10

0150547 BATTAGLIERI ENZO
"Total Due: \$1,484.65"

0150653 PLATINUM 20 VENTURE L L C
Total Due: \$840.64

0151024 FAY CHAD C

Total Due: \$887.83

0151081 GUESMAN JAMES E/CATHERINE M J/T

Total Due: \$191.69

0151834 BOYD CHERYL D

Total Due: \$110.09

0151859 MACE TIM/KRISTINE J/T

"Total Due: \$1,503.84"

0152048 BAYHI RE NEE J/T

Total Due: \$289.74

0152089 PETERSEN LINDA D

"Total Due: \$7,545.64"

0152113 TIBUS CLAUDIA J/T

Total Due: \$889.24

0152287 TONG DAVID

Total Due: \$635.47

0152352 LSN NEVADA TRUST

Total Due: \$17.23

0152410 DAWSON COWAN F/ALLISON K

Total Due: \$71.47

0152568 MONNETT GLEN/CATHY

Total Due: \$45.26

0152691 G-VEST INTERNATIONAL LTD

Total Due: \$10.60

0152717 BFG REALTY/INVESTMENTS LTD

Total Due: \$10.60

0152733 G-VEST INTERNATIONAL LTD

Total Due: \$10.60

0152758 BFG REALTY/INVESTMENTS LTD

Total Due: \$10.60

0152774 BFG REALTY/INVESTMENTS LTD

Total Due: \$10.60

0152790 G-VEST INTERNATIONAL LTD

Total Due: \$10.60

0152816 G-VEST INTERNATIONAL LTD

Total Due: \$10.60

0152832 BFG REALTY/INVESTMENTS LTD

Total Due: \$10.60

0152949 SHEFFER DON/MARGURETTE

Total Due: \$10.88

0154291 BATTY JOHN WILLARD

Total Due: \$196.19

0154663 CORNELIUS JARED W/AMANDA SORENSEN J/T

Total Due: \$486.79

0155090 FAIRFIELD TRUST

Total Due: \$23.60

0155199 FRY CAROLYN

Total Due: \$665.07

0155322 REYNOSA MARIA NATIVIDAD

Total Due: \$73.65

0155355 LASH STANLEY D/MARY EVELYN

Total Due: \$10.60

0155561 G-VEST INTERNATIONAL LTD

Total Due: \$10.60

0155587 B F G REALTY/INVESTMENTS LTD

Total Due: \$10.60

0155603 G-VEST INTERNATIONAL LTD

Total Due: \$10.60

0155629 B F G REALTY/INVESTMENTS LTD

Total Due: \$10.60

0155645 G-VEST INTERNATIONAL LTD

Total Due: \$10.60

0155660 B F G REALTY/INVESTMENTS LTD

Total Due: \$10.60

0155686 B F G REALTY/INVESTMENTS LTD

Total Due: \$10.60

0155702 G-VEST INTERNATIONAL LTD

Total Due: \$10.60

0155736 JSSS INC

Total Due: \$38.02

0155959 MORAN DENNIS B/SHELBA K

Total Due: \$36.34

0155975 FAIRFIELD TRUST

Total Due: \$21.39

0156080 MILLER WENDELL V

Total Due: \$130.16

0156171 FAIRFIELD TRUST

Total Due: \$31.58

0156270 FAIRFIELD TRUST

Total Due: \$31.58

0156288 BFG REALTY/INVESTMENT LTD
Total Due: \$10.60

0156346 B F G REALTY/INVESTMENT LTD
Total Due: \$10.60

0156445 FAIRFIELD TRUST
Total Due: \$19.39

0156452 FAIRFIELD TRUST
Total Due: \$52.88

0156460 FAIRFIELD TRUST
Total Due: \$52.93

0156478 FAIRFIELD TRUST
Total Due: \$31.58

0156510 FAIRFIELD TRUST
Total Due: \$69.36

0156528 FAIRFIELD TRUST
Total Due: \$31.58

0156601 FAIRFIELD TRUST
Total Due: \$20.94

0156825 PLAUT RICHARD/LILLIAN
Total Due: \$38.02

0156874 FAIRFIELD TRUST
Total Due: \$20.39

0156965 VESPIGNANI DANTE & CONSTANCE
Total Due: \$110.09

0157021 BALL ALTON M
Total Due: \$81.83

0157104 MARQUIS INTERNATIONAL HOLDINGS L L C
"Total Due: \$1,658.39"

0157146 PETERSEN RUTH E
"Total Due: \$1,073.38"

0157161 CURRIER DON M
Total Due: \$499.09

0157567 TSAI GLORY YAU HUAI/KONOMI KISHI J/T
"Total Due: \$1,479.06"

0157583 TSAI GLORY YAU HUAI/KONOMI KISHI J/T
"Total Due: \$3,659.65"

0157740 HUANG KUN
Total Due: \$110.09

0157823 SMITH RICKY/KATHLEEN MARY J/T
Total Due: \$113.58

0158276 DAYER HERBERT WILLIAM ERNEST
Total Due: \$15.84

0158292 DAYER ERNEST FRANCIS
Total Due: \$15.84

0158334 DAYER FREDRICK GEORGE
Total Due: \$73.07

0158425 SCHULDER TIMOTHY LOCKE
Total Due: \$16.79

0158508 COVEY NOEL MILNER
Total Due: \$89.73

0158649 COVEY OWEN KENT
Total Due: \$71.86

0159001 CLARK EDWARD M
Total Due: \$159.87

0159076 GARBER MARSHA
"Total Due: \$3,387.97"

0159084 DOD A BAYARD JR/JANE W CO TR
Total Due: \$298.72

0159126 DE MILLE CASEY
Total Due: \$415.61

0159134 MC NETT MICHAEL B
Total Due: \$121.17

0159142 DE MILLE CASEY J
Total Due: \$417.45

0159258 KICKIRILLO JACK A/KATHRYN J J/T
Total Due: \$81.74

0159373 SANDERS MARGARET J/T
Total Due: \$51.21

0159399 SANDERS MARGARET J/T
Total Due: \$149.83

0159415 SANDERS MARGARET J/T
Total Due: \$31.37

0159431 SANDERS MARGARET J/T
Total Due: \$421.52

0159647 WARDLEIGH COGGINS JODI
"Total Due: \$1,279.08"

0160009 SHIELDS PETER G/TERRI
"Total Due: \$3,572.83"

0160249 RIGHETTI ELAINE TRUST
Total Due: \$10.60

0160389 JINGA INVESTMENTS L L C
Total Due: \$21.27

0160462 BAKER THOMAS L/JOYCE E
Total Due: \$21.27

0160579 WORTMAN JESSE KEITH
Total Due: \$64.09

0160710 COVEY NOEL MILNER
Total Due: \$338.79

0160991 DAYER HERBERT WM ERNEST
Total Due: \$15.84

0161015 DAYER ERNEST FRANCIS
Total Due: \$15.84

0161056 DAYER FREDRICK GEORGE
Total Due: \$73.07

0161098 DAYER GERALD HERBERT
Total Due: \$75.84

0161437 DAHLIN CHRIS/PATRICIA J/T
Total Due: \$10.60

0161700 DEBON FINANCE L L C
Total Due: \$372.99

0161718 HANKS MRS MARIAN
Total Due: \$73.07

0161965 COZBY ROBERT
Total Due: \$93.46

0162112 BERTONE FRANK D
Total Due: \$159.98

0162328 GRIFFIS DEBORAH
"Total Due: \$1,911.68"

0162732 COVEY OWEN KENT
Total Due: \$74.77

0163649 HUFFMAN JOHN CHARLES JR
Total Due: \$130.04

0164019 FAYE VIVIAN
Total Due: \$19.64

0164084 BOSECK RICHARD/VIRGINIA
Total Due: \$41.69

0164118 JSSS INC
Total Due: \$31.29

0164183 BAUMAN SCOTT
Total Due: \$31.29

0164209 DAWSON COWAN F/ALLISON K
Total Due: \$69.80

0164282 STRAIGHT DARLENE
Total Due: \$19.64

0164357 VESPIGNANI DANTE A&CONSTANCE H
Total Due: \$178.20

0164431 MENNIG EDWARD A
Total Due: \$78.57

0164472 DROGI ATTILA L/PATRICIA L
Total Due: \$10.60

0164522 BERTONE FRANK
Total Due: \$343.99

0164605 WILLIAMSON SHERRIE LINN
Total Due: \$620.76

0164878 MELIS GROUP L L C
Total Due: \$69.75

0165073 CHURCHILL KAREN L J/T
Total Due: \$140.16

0165131 MONNETT VERN
Total Due: \$36.54

0165347 OBERG RANDALL D
Total Due: \$279.64

0165727 MORRIS JOHN EDWARD
Total Due: \$104.74

0165750 JOHNSON HOWARD R JR/DIANNE A
Total Due: \$99.60

0165768 GUTHRIE ROBERT L/PATRICIA G FM TRUST
Total Due: \$10.60

0165792 WILSON IAN
"Total Due: \$1,026.10"

0166063 EAGLE SHARON
Total Due: \$89.21

0166147 URIBE ANTONIO
Total Due: \$128.35

0166287 BLAKEY LEONARD
Total Due: \$78.57

0166378 M3MX SPENDTHRIFT TRUST
"Total Due: \$8,309.02"

0166386 HERNANDEZ SERGIO
Total Due: \$78.57

0166501 MENDOZA EDAENA

Total Due: \$29.98

0166527 SWINGIN GATE HOLDINGS L L C

Total Due: \$42.15

0166592 MONNETT VERN

Total Due: \$29.98

0166915 D & L HERITAGE ENTERPRISES INC

Total Due: \$736.51

0167269 SNYDER ROSANNA (MARKS) ETAL

Total Due: \$47.41

0167293 BUCHI JOHN MILTON LIVING TRUST

Total Due: \$719.27

0167434 LOPEZ ALFONSO/VICKY J/T

"Total Due: \$1,416.65"

0167541 MECHAM WESS D/TAIT KATHRYN J/T

Total Due: \$73.31

0167806 MITCHELL KEN E

Total Due: \$34.12

0167848 JAGGI DON S

Total Due: \$34.12

0167921 BABB GENE/BEVERLY J/T

Total Due: \$91.12

0168697 NEW CASTLE DEVELOPMENT INC

Total Due: \$919.64

0168861 TULLIS JAMES S/LANITA J LIVING TRUST

Total Due: \$32.74

0168895 GARDNER MALIN/MARILYN

Total Due: \$71.90

0169356 CASTLE VALLEY GREENHOUSES L L C

Total Due: \$126.15

0169711 KLEIN FRANCES B

Total Due: \$486.66

0169778 STEPHAN KIMBERLY

Total Due: \$351.35

0169877 CAVALLARO FRANK/MARTHA J/T

Total Due: \$861.99

0170354 MIRABELLA CHRISTOPHER NEAL

Total Due: \$115.24

0170511 LENAY LLOYD H UND 1/4 INT

"Total Due: \$1,054.33"

0170644 ENCE TAMMY BELL
Total Due: \$15.54

0170651 ENCE TAMMY BELL
Total Due: \$59.26

0170677 ENCE TAMMY BELL
Total Due: \$60.36

0170693 ENCE TAMMY BELL
Total Due: \$60.31

0170719 ENCE TAMMY BELL
Total Due: \$60.67

0170768 ELIAS JACK Z ESTATE
Total Due: \$51.81

0170966 ENCE TAMMY BELL
Total Due: \$96.19

0171030 DYKSTRA DIRK
Total Due: \$193.90

0171196 NEW HORIZONS
Total Due: \$620.76

0171238 WILSON JAMES H/KIMBERLEE J
Total Due: \$62.77

0171246 NELSON DAVID
Total Due: \$178.20

0171386 ENCE TAMMY BELL
Total Due: \$15.54

0171428 ENZ MANAGEMENT L C
"Total Due: \$16,896.91"

0171469 ENCE TAMMY BELL
Total Due: \$725.23

0171493 PEARL LOUIS/MARY LIVING TRUST UND 1/3 INT
Total Due: \$104.74

0171501 MALLA NILO/NANCY C
Total Due: \$62.77

0171600 BERYL TRUST
"Total Due: \$3,011.69"

0171634 PRITCHARD BETTY/DAWSON LOIS M
Total Due: \$44.22

0171956 WINGERD SIMON H & ZELPHA M
Total Due: \$44.22

0171964 JOHANSEN TERRY B
Total Due: \$71.58

0172244 DU FORD RICHARD

Total Due: \$15.54

0172277 RANDALL MARGARET

Total Due: \$20.80

0172426 SNOW & SAND L L C

Total Due: \$15.54

0172442 SPUHLER LUCY

Total Due: \$15.54

0172517 EVANS PEARL D

Total Due: \$71.58

0172624 KELLHOFER ROGER P/DORIS RAE

Total Due: \$71.58

0172665 STEIDELL GEORGE

Total Due: \$20.80

0172681 HERRIN DIAN

Total Due: \$476.95

0172715 DENNISON FAMILY LIVING TRUST

Total Due: \$20.80

0172749 VENUTI VINCENT/ANTIONETTA

Total Due: \$476.95

0172764 AMENDOLA BUNNY

Total Due: \$20.80

0173002 LEISHMAN MICHAEL/JODI

Total Due: \$15.54

0173028 REX KENNETH RICHARD/DENISE DIANE J/T

Total Due: \$44.22

0173135 MONNETT HARLAN V

Total Due: \$122.77

0173184 CASTILLO CINDY

Total Due: \$69.80

0173291 MAGO EUGENE L/LEONIDA G

Total Due: \$15.54

0173341 WILSON CHRISTOPHER RYAN

Total Due: \$48.49

0173408 MONNETT HARLAN V

Total Due: \$97.00

0173580 LUDWIG HELEN M REVOCABLE LIVING TRUST

Total Due: \$10.60

0173648 MITCHELL FRED THOMAS JR

Total Due: \$32.74

0173671 BRUNFIELD MICHAEL

Total Due: \$32.74

0173705 YUKES SANDRA

Total Due: \$51.38

0173887 BROWER DAVID THOMAS/GEORGE F

Total Due: \$44.22

0173945 VAN NESTE ISABEL G

Total Due: \$103.02

0173960 MIKES DAVID

Total Due: \$44.22

0174034 BUTTERFIELD RICHARD S/MARIE R

Total Due: \$20.80

0174125 TAYLOR GLENDA G (MATHERS)

Total Due: \$88.18

0174133 AGREN ROGER C

Total Due: \$476.95

0174216 MILLER WENDELL V

Total Due: \$51.38

0174257 ENCE TAMMY BELL

Total Due: \$15.54

0174364 GREGORY WILLIAM C/DARLENE C

Total Due: \$45.46

0174513 NORRIS JEREMY/REBECCA LOUISE

Total Due: \$15.54

0174547 BOOTH LEONARD J

Total Due: \$97.00

0174554 CANNON DAVID/BRITANY

Total Due: \$78.57

0174646 NELSON EDWARD/LYNN

Total Due: \$32.74

0174828 GREGORY WILLIAM C/DARLENE C

Total Due: \$45.46

0174927 MILLER WENDELL V

Total Due: \$51.38

0174935 MONNETT HARLAN V

Total Due: \$71.58

0174984 LEESON ROBERT J

Total Due: \$443.56

0175114 CASTILLO CINDY

Total Due: \$51.38

0175197 MAGO EUGENE L/LEONIDA G
Total Due: \$20.80

0175205 CASTILLO CINDY
Total Due: \$51.38

0175346 KWAK SONIA
Total Due: \$15.54

0175353 WILLIAMS DAN
Total Due: \$51.38

0175486 ENCE TAMMY BELL
Total Due: \$15.54

0175502 ENCE TAMMY BELL
Total Due: \$20.80

0175569 LEINMUELLER ALBERT G
Total Due: \$49.65

0175585 MONNETT GLEN/CATHY
Total Due: \$32.74

0175791 MONNETT HARLAN V
Total Due: \$71.58

0175817 ENCE TAMMY BELL
Total Due: \$15.54

0175825 ENCE TAMMY BELL
Total Due: \$20.80

0175874 RICO NEIRO FERNELY
Total Due: \$16.98

0175908 GREGORY WM C/DARLENE C
Total Due: \$45.46

0175999 LINEAL FINANCIAL L L C
Total Due: \$32.74

0176013 BABY KAKES PROPERTIES L L C
Total Due: \$32.74

0176047 JORDAN LEONARD/RUTH
Total Due: \$15.54

0176161 MONNETT HARLAN V
Total Due: \$71.58

0176419 ENCE TAMMY BELL
Total Due: \$15.54

0176443 MONNETT VERN
Total Due: \$15.54

0176450 ROGERS JOHN W
Total Due: \$15.54

0176484 COYLE EUGENE R

Total Due: \$32.74

0176575 REX KENNETH RICHARD/DENISE DIANE

Total Due: \$69.80

0176591 ENGBERG LEWIS

Total Due: \$51.38

0176625 OETINGER JAMES W/CECELIA M

Total Due: \$20.80

0176757 WAHL LILLIAN MAY

Total Due: \$545.35

0176781 MONNETT GLEN/CATHY

Total Due: \$32.74

0177078 CHABAUD MR CHRISTIAN

Total Due: \$20.80

0177227 BABY KAKES PROPERTIES L L C

Total Due: \$32.74

0177250 KNADLER JOAN FLEENER/ABNER C

Total Due: \$71.58

0177276 GORE ARTHUR ODEN/JOYCE E

Total Due: \$476.95

0177516 ENCE TAMMY BELL

Total Due: \$366.14

0177672 PICKERILL ROBERT/BARBARA

Total Due: \$71.58

0177680 SILLIS TOM

Total Due: \$71.58

0177789 BOUTILIER GENE R

Total Due: \$15.54

0177797 PEREZ LAZARO Y

Total Due: \$62.77

0177862 HERNANDEZ EULALIO ORTIZ

Total Due: \$89.01

0177870 CAMPI JEAN R (WILLINGHAM)

Total Due: \$78.57

0177904 CALOCA GLORIA

Total Due: \$89.01

0177953 UNGER KEITH

Total Due: \$36.54

0178183 CHAPMAN MICHAEL D

"Total Due: \$1,420.57"

0178381 CLAAAR CANDACE TRUST
Total Due: \$10.53

0178605 LEGACY SERVICE TRUST
Total Due: \$36.54

0178860 SNAPE MONA L
Total Due: \$83.75

0178910 BRASSARD M G
Total Due: \$10.60

0178928 KROLFIFER CORY J
Total Due: \$227.48

0178936 LUTTERMAN GEORGE
Total Due: \$135.85

0178969 LEGACY SERVICE TRUST
Total Due: \$104.74

0179074 LUTTERMAN GEORGE
Total Due: \$135.85

0179090 SCOTT JESSE
"Total Due: \$1,317.57"

0179140 LUTTERMAN GEORGE
Total Due: \$387.84

0179165 LUTTERMAN GEORGE
Total Due: \$387.84

0179231 NEW HORIZONS
Total Due: \$63.54

0179249 WALLING FAMILY TRUST
Total Due: \$101.97

0179264 CAMARA FRANK/GINANN
Total Due: \$62.77

0179322 ADAMS MELVIN/VIE ANN REVOCABLE TRUST
"Total Due: \$1,008.36"

0179397 BRUNFIELD MICHAEL
Total Due: \$32.74

0179462 DO VAN HONG
Total Due: \$135.85

0179538 GALLEGOS PAUL J/A J/T
Total Due: \$81.77

0179603 LEGACY SERVICE TRUST
Total Due: \$62.77

0179678 EHRHART BRIAN/GLENNA
Total Due: \$303.25

0179694 WILSON FRANCES PAULA
Total Due: \$140.89

0179785 RANGE 16 L L C
Total Due: \$337.34

0179819 STRATTON BARBARA
Total Due: \$62.77

0179850 STRATTON BARBARA J/T
Total Due: \$62.77

0179876 LA MORGE VINCENT J/ANNE A
Total Due: \$293.46

0179884 RANGE 16 L L C
Total Due: \$262.14

0180106 GRAHAM PATSY C
"Total Due: \$1,602.24"

0180171 CAPONE GOLDMINING INC
"Total Due: \$1,573.57"

0180197 HAYNES DE ANNE
Total Due: \$719.27

0180221 STRATTON BARBARA J/T
Total Due: \$57.83

0180239 COCHRANE ROBERT R
Total Due: \$126.62

0180247 GRAHAM PATSY C
Total Due: \$66.23

0180569 CRAIG LACY D
Total Due: \$387.84

0180593 JSSS INC
Total Due: \$104.74

0180825 RAMOS GOMEZ JUAN MANUEL
Total Due: \$62.77

0180932 LINDNER OTTO B/EUNICE C FM TRUST
Total Due: \$476.95

0181005 MILLER EARL D
Total Due: \$23.41

0181062 MILLER EARL D
Total Due: \$22.73

0181229 LEAR ROBERT S
Total Due: \$461.87

0181385 MARSHALL MICHELLE MARIE
Total Due: \$364.00

0181443 MENGES ROY R

Total Due: \$463.15

0181518 JERDE GAYLORD L/BETTY L J/T

Total Due: \$67.40

0181567 CANNON DAVID

Total Due: \$38.48

0181617 PRICE JOHN R/ELLAWEASE

Total Due: \$33.70

0181641 LAKEY RALPH H FAMILY TRUST

Total Due: \$73.16

0181708 MATOUSEK PETER

Total Due: \$78.98

0181716 BYRUM LARRY F/BERGE AIKO

Total Due: \$356.34

0181864 NOFFSINGER JOHN A & CLARA K

Total Due: \$463.15

0182565 SEMINARA LEONARD

Total Due: \$563.73

0182789 CHRISTOPHERSON HEATHER W MORRISON

Total Due: \$519.61

0182821 HOLT GEORGE E/JERILYN J/T

Total Due: \$56.00

0182953 STOUT VERA M

Total Due: \$172.28

0183100 TOO UNIQUE PROPERTIES L L C

Total Due: \$479.47

0183159 MONNETT HARLAN

Total Due: \$71.58

0183191 MORT TAMMIE

Total Due: \$116.50

0183209 TOVEY CARL R

Total Due: \$34.12

0183217 COHEN HERBERT J & PHYLLIS C

Total Due: \$110.97

0183357 TOROK WILLIAM ALBERT/CATHERINE

Total Due: \$563.09

0183399 TURNER JOHN L/JOY M

Total Due: \$563.09

0183407 VENTER WILLEM

Total Due: \$68.73

0183464 NIEZGODSKI DONALD M/SOPHIA S
Total Due: \$12.64

0183555 KYMAERICAN LAND HOLDINGS L L C
Total Due: \$7.54

0183613 BROWN PAUL R JR
Total Due: \$32.03

0183647 JAMES NATHAN
Total Due: \$30.86

0183696 ROOME CHRISTOPHER E SR
Total Due: \$116.50

0183712 PRATT LINDSEY
Total Due: \$162.15

0183852 DEBON FINANCE L L C
Total Due: \$73.31

0183878 SPENCER ADA
Total Due: \$116.50

0183910 KILLIAN FREDRICK R/DRUSCILLA
Total Due: \$563.09

0184041 LANE IRVIN D/EVELYN A
Total Due: \$549.42

0184199 JOURDIAN WILLIAM E
Total Due: \$148.57

0184330 HOWELL WILLIAM D/JEANETTE B
Total Due: \$73.31

0184363 HARRIS ELBERT M
Total Due: \$73.31

0184496 SHERIDAN A E
Total Due: \$73.31

0184595 GREGORY WILLIAM C/DARLENE C
Total Due: \$45.46

0184629 SONG HUAN/WEI-XIAN XU
Total Due: \$32.03

0184645 WEIRZBOLOWICZ JOHN P
Total Due: \$149.31

0184652 MC CULLICK BEVERLY
Total Due: \$34.12

0184694 STENZLER IRWIN R
Total Due: \$34.12

0184710 AMERICAS BACK FORTY L L C
Total Due: \$57.94

0184827 BRENNER JAMES E

Total Due: \$120.73

0184942 COLEMAN ERNEST/CONNIE

Total Due: \$563.09

0184967 MOODY WILLARD A/PEARLINE

Total Due: \$548.67

0184975 SOARES LEONARD V

Total Due: \$340.46

0184983 GRADY JOHN

Total Due: \$34.12

0185089 PHILLIPS THOMAS H/ETHEL/DAVID

Total Due: \$125.30

0185139 MILL ANNA MARIA

Total Due: \$279.63

0185311 REMIKER STEVE

Total Due: \$34.12

0185352 TORRES ISIDRO

Total Due: \$32.74

0185444 KORO FINANCIAL L L C

Total Due: \$162.15

0185477 LAKIN BEULAH RUTH

Total Due: \$116.50

0185519 ZINK DAVID W

Total Due: \$73.31

0185576 SLY DAVID

Total Due: \$32.03

0185592 WITKOWSKI WALTER & SOPHIE

Total Due: \$116.50

0185642 COURSELLE DANIEL

Total Due: \$115.02

0185733 LEE JEAN PAIGE

Total Due: \$69.41

0185816 DOWELL ELLA

Total Due: \$73.31

0185873 KORO FINANCIAL L L C

Total Due: \$162.15

0185923 DOMINQUEZ KAY A/FRANK JR

Total Due: \$549.42

0186285 WEBSTER MARGARET S

Total Due: \$34.12

0186319 MELTON SCOTT J

Total Due: \$443.56

0186327 COGSWELL JIMMY LEE/GENA

Total Due: \$139.70

0186335 MONNETT JUSTIN/MARIE J/T

Total Due: \$16.07

0186350 BEACH COUNTY SUPPLY L L C

Total Due: \$10.60

0186541 IBARRA APOLINAR

Total Due: \$104.74

0186640 DEBON FINANCE L L C

Total Due: \$128.35

0186657 KUNZLER ARLO FLOYD

Total Due: \$34.12

0186780 WEISS PETER

Total Due: \$34.12

0186921 VAUGHN JAMES L/SHARON L

Total Due: \$530.43

0187069 WRIGHT PALANI

Total Due: \$51.38

0187655 PATCHEN TED F/LYDIE

Total Due: \$65.29

0187671 CACALANO NICHOLAS A

Total Due: \$31.81

0187911 MOORE WENDY L

Total Due: \$34.12

0188067 CAPONE INC

Total Due: \$34.12

0188075 FLESHMAN KYMBRALI D

Total Due: \$166.21

0188315 PENDLETON ALVIN J/LEOPA V REVOCABLE LIVING TRUST

Total Due: \$112.08

0188554 FLORES EVANGELINA

Total Due: \$230.35

0188588 BRINKERHOFF KENT/LORI J/T

Total Due: \$10.60

0188737 ANDERSON ERNA/HATFIELD G W

Total Due: \$10.60

0188893 KIRK LAWRENCE K

Total Due: \$59.56

0188968 WILLIS JERRY/BRENDA

Total Due: \$27.82

0189016 LEWIS ROBERT M/RUTH ANN

Total Due: \$527.41

0189057 KINGHORN TONIA B

Total Due: \$69.86

0189172 WITKOWSKI WALTER V/SOPHIE W

Total Due: \$96.62

0189503 MGW PROPERTIES L L C

Total Due: \$44.62

0189552 CACALANO NICHOLAS A

Total Due: \$34.12

0189586 BLUE ACRE L L C

Total Due: \$34.12

0189701 THONEN ROBERT J JR

Total Due: \$10.60

0189750 DAISY DON E/MARILYN V

Total Due: \$116.50

0189909 DEMING INVESTORS INC

Total Due: \$162.15

0189958 CAMILLE VELERIE

Total Due: \$34.12

0190030 CACALANO NICHOLAS

Total Due: \$34.12

0190220 IRWIN HARRY L/JOANNA

Total Due: \$73.31

0190360 RHOADS JAMES V (MR OR MRS)

Total Due: \$73.31

0190493 GRAFF NANCY JEAN

Total Due: \$563.09

0190527 MARTINI A CHARLES

Total Due: \$267.52

0190592 BUKUS SHANNON

Total Due: \$29.82

0190659 VASSAR DAVID A/ELENA K

Total Due: \$34.12

0190667 JOHNSON GARY/JACKIE J/T

Total Due: \$34.12

0190741 YASUDA JAMES H/PEARL T

Total Due: \$32.03

0190758 FERNANDEZ LUCIA M/LOUIS
Total Due: \$30.23

0190840 SHANKS HARRY E
Total Due: \$73.31

0190899 WERTZ PAUL H OR JUANITA
Total Due: \$162.15

0190931 NAPOLITANO SHERRY L
Total Due: \$57.94

0190980 KARNEY JAMES D
Total Due: \$443.56

0190998 TALLIS SAMUEL A/KATHERINE O
Total Due: \$276.10

0191038 HIOTELIS ROBIN ANGELIA
Total Due: \$34.12

0191053 INCE RONALD G
Total Due: \$131.34

0191061 JOHNSON EDWARD B & CECELIA J
Total Due: \$109.15

0191186 EQUITY TRUST COMPANY CUSTODIAN
Total Due: \$34.12

0191269 TAYLOR BROWN D/ALICE M
Total Due: \$115.92

0191293 THIBERT TONY
Total Due: \$416.29

0191376 NEW HORIZONS
Total Due: \$80.09

0191590 NEW HORIZONS
Total Due: \$69.41

0191699 HUNT GARY
Total Due: \$21.43

0191707 WALTER FAMILY TRUST
Total Due: \$21.43

0191715 BEAVER MICHAEL E
Total Due: \$484.14

0191897 BEAVER MICHAEL E
Total Due: \$473.82

0191939 BEAVER BETTY R
Total Due: \$504.31

0191996 RATCLIFF LORENE
Total Due: \$7.51

0192036 BOSNOS CHERIE L

Total Due: \$51.38

0192176 STRATTON BARBARA

Total Due: \$32.44

0192184 NEW HORIZONS

Total Due: \$115.39

0192317 HESS NELSON MARQUITA

Total Due: \$330.57

0192325 NICHOLS WAND V (BENDER)

Total Due: \$95.91

0192572 OPRYSKO MICHAEL/MARY (PRICE)

Total Due: \$563.09

0192580 MELONAS JOHN

Total Due: \$32.03

0192630 HEMPHILL LYNDALL

Total Due: \$63.22

0192721 CUMMINS SANDRA

Total Due: \$111.72

0192879 PRICE DEAN

Total Due: \$146.46

0193018 FAZZINA ELLA C/SALVATORE

Total Due: \$151.84

0193075 REX KENNETH RICHARD/DENISE DIANE J/T

Total Due: \$34.12

0193083 HUTCHINGSON DON D

Total Due: \$120.58

0193091 HEMPHILL EDRIS J

Total Due: \$68.04

0193117 HORNSBY JANE/WILLIAM

Total Due: \$51.33

0193141 CACALANO NICHOLAS A

Total Due: \$32.86

0193174 BUTTS CECIL W/PATRICIA A J/T

Total Due: \$256.83

0193216 HOLCOMB HUME E/PAULINE

Total Due: \$535.36

0193380 WALSH MEAGHAN

Total Due: \$34.12

0193448 GROOM RAY L

Total Due: \$30.76

0193513 HESS NELSON MARQUITA

Total Due: \$204.57

0193612 MILTON FREDRICK L/JO ANN

Total Due: \$79.90

0193679 JAMISON WILLIAM C/DIMPLE L

Total Due: \$331.57

0193695 JAMISON WILLIAM C/DIMPLE L

Total Due: \$237.12

0194099 REAM ANGELA

Total Due: \$14.98

0194123 ROBINSON STEPHEN KERN

Total Due: \$8.16

0194198 CANO SIMEONA D

Total Due: \$83.62

0194339 SANCHEZ RICHARD/JUDITH J/T

Total Due: \$45.59

0194347 DERFELT HERBERT A/OLIVE L

Total Due: \$73.10

0194446 REAM ANGELA

Total Due: \$74.12

0194479 RANDLE RICHARD W/MAXINE

Total Due: \$32.03

0194511 FUENTES NOE/ANA LILIA J/T

Total Due: \$97.36

0194552 MC FARLAND ROBERT III J/T

Total Due: \$21.53

0194578 BREWER JAMES G/BERNICE A

Total Due: \$63.54

0194768 HIENTZ MICHAEL/VERONICA J/T

Total Due: \$68.12

0195005 SCHOPPE MARGARET H FAMILY TRUST

Total Due: \$466.97

0195054 WILSON JEREMIAH

Total Due: \$52.15

0195104 HAYS MELVIN D

Total Due: \$44.22

0195153 ESTES THERESA

Total Due: \$19.32

0195252 SCHOPPE MARGARET H FAMILY TRUST

"Total Due: \$1,013.17"

0195344 MC FARLAND CATHARINE 1996 TRUST
Total Due: \$21.43

0195559 EVERETT DARREN L
Total Due: \$98.34

0195617 HORSEPOWER REPAIR INC
Total Due: \$30.93

0195864 EVERETT DARREN L/KIM
Total Due: \$21.63

0195872 LOPEZ LUIS EDGARDO
Total Due: \$34.48

0195930 PEARCE JAMES D J/T
"Total Due: \$1,555.39"

0196045 HOLTMAN LEO M & PEARL C
Total Due: \$16.07

0196243 MILLIGAN RICHARD REVOCABLE LIVING TRUST
Total Due: \$16.07

0196441 RIVAS ROSA M
Total Due: \$32.99

0196722 TORRES JUAN ANTONIO SAINZ J/T
Total Due: \$45.31

0197290 HESS NELSON MARQUITA
"Total Due: \$1,197.56"

0197613 SMITH WILLIAM JAY
Total Due: \$114.49

0197746 ENCE TAMMY BELL
Total Due: \$111.04

0197811 WHITE EDWARD A/BEVERLY ANN
Total Due: \$23.41

0197878 NEW HORIZONS
Total Due: \$51.38

0197894 MELIS GROUP L L C
Total Due: \$465.14

0197969 PRINZ EDWARD/VICKI
Total Due: \$221.75

0198074 PEARL LOUIS/MARY LIVING TRUST
Total Due: \$262.14

0198108 SALCIDO G HUMBERTO
"Total Due: \$1,049.53"

0198132 BFG REALTY/INVESTMENTS LTD
Total Due: \$10.60

0198256 CROFTS JOHN

Total Due: \$106.18

0198272 MITCHELL CLAIRE DEBRA

Total Due: \$23.41

0198280 PROUT JON CLIFFORD

Total Due: \$387.84

0198462 LAUBE ALICIA MARIE

Total Due: \$196.83

0198504 BFG REALTY/INVESTMENTS LTD

Total Due: \$10.60

0198520 G-VEST INTERNATIONAL LTD

Total Due: \$10.60

0198546 BFG REALTY/INVESTMENTS LTD

Total Due: \$10.60

0198561 G-VEST INTERNATIONAL LTD

Total Due: \$10.60

0198587 BFG REALTY/INVESTMENTS LTD

Total Due: \$10.60

0198603 G-VEST INTERNATIONAL LTD

Total Due: \$10.60

0198629 G-VEST INTERNATIONAL LTD

Total Due: \$10.60

0198728 CROFTS JOHN

Total Due: \$160.13

0198959 DEBON FINANCE L L C

"Total Due: \$1,020.78"

0199015 DEBON FINANCE L L C

Total Due: \$781.73

0199064 ESCALERA PABLO PRADO

Total Due: \$22.63

0199072 WALTER JOSEPH

Total Due: \$227.48

0199148 LA MAR ROBERT L J/T

Total Due: \$253.99

0199247 NEW HORIZONS

Total Due: \$486.75

0199288 HARRIS LAURA

Total Due: \$116.87

0199304 CORMIER CATHERINE

Total Due: \$73.53

0199361 HARRIS DEBORAH L/DAVID W
Total Due: \$101.28

0199403 HARRIS LAURA A & DAVID
Total Due: \$184.15

0199486 SALDIVIA CHRISTINA KEPHART
Total Due: \$10.60

0199502 LEWIS DEBORAH ANN
Total Due: \$101.80

0199585 STEIN JEAN HALEY
Total Due: \$220.14

0199718 MARTINEAU TAD
Total Due: \$10.60

0199726 LUTTERMAN GEORGE
Total Due: \$778.83

0199775 WRIGHT BRUCE A JR
Total Due: \$590.31

0199783 LUTTERMAN GEORGE
Total Due: \$139.51

0199809 LINDER WILLIAM R
"Total Due: \$1,912.21"

0199841 RASH BEULAH J TRUSTEE
Total Due: \$146.61

0199866 LUTTERMAN GEORGE L J/T
Total Due: \$135.85

0199908 NOTLEY WILLIAM KYLE
Total Due: \$216.16

0200052 ROSAS JAVIER J/T
Total Due: \$10.42

0200102 LUTTERMAN GEORGE
Total Due: \$143.18

0200201 LUTTERMAN GEORGE
Total Due: \$173.66

0200375 SCOTT GEORGE M/CONNIE
Total Due: \$150.36

0200441 MARTIN RUSSELL B/MARGARET ETAL
Total Due: \$621.44

0200557 JSSS INC
Total Due: \$34.12

0200649 RACINE THOMAS BERRY
Total Due: \$104.74

0200714 MILLER EARL D

Total Due: \$104.74

0200722 FORMEN CORPORATION

Total Due: \$73.31

0200805 SILVER DISCOUNT PROPERTIES L L C

Total Due: \$55.63

0200870 ATKINSON GEORGE W/DOROTHY M J/T

Total Due: \$116.50

0200888 DEBON FINANCE L L C

Total Due: \$73.31

0200946 COLLINS DANIEL L/CYNTHIA R

Total Due: \$34.12

0201001 AGABAH FRANK J/T

Total Due: \$111.36

0201118 MORIARTY DANIEL C/MARY ANNE

Total Due: \$151.09

0201126 LONG WILLIAM/LEILA FAMILY TRUST

Total Due: \$34.12

0201183 MOSER LANDON

Total Due: \$125.30

0201456 MIESCH CHARLES A/RUTH

Total Due: \$72.84

0201548 SMITH ALBERT L & ISABELLE C

Total Due: \$151.09

0201589 JSSS INC

Total Due: \$31.81

0201761 SORENSON SCOTT S/DARLENE C

"Total Due: \$1,210.60"

0201977 FIERRO FRED

Total Due: \$74.42

0202017 HERNANDEZ SILVERIO J/T

Total Due: \$67.49

0202116 MAGDALENO JOSE LUIS J/T

Total Due: \$135.85

0202165 MALAN HEIDI R

Total Due: \$520.96

0202306 NEW HORIZONS

Total Due: \$82.29

0202330 JUDD JEREMY

Total Due: \$138.82

0202355 JENSEN LELAND L/FLORENCE T
Total Due: \$63.92

0202421 ADAMS SEAN/FAWN
Total Due: \$187.07

0202611 NEW HORIZONS
Total Due: \$138.82

0202645 CHRISTENSEN PAULINE B
Total Due: \$63.82

0202652 NEW HORIZONS
Total Due: \$138.13

0202702 JUDD JEREMY
Total Due: \$138.82

0202777 GARDNER RONALD B UND 1/2 INT
Total Due: \$92.95

0202827 ORR TALMAGE B & HAZEL L
Total Due: \$755.66

0202876 WOODRUFF JESTON/ROSA
Total Due: \$35.60

0202884 CORTEZ ELI R
Total Due: \$137.91

0202892 POTTER JAMES M
Total Due: \$138.13

0202967 GARDNER CLINT/ERICA DYSON J/T
Total Due: \$285.44

0203056 HAWKER DOUGLAS R/MARIA R J/T
Total Due: \$64.77

0203205 PEDERSEN DEAN
Total Due: \$258.53

0203296 LEANY BARBARA J
Total Due: \$51.38

0203353 GESLER JAMES M/SHARON L
Total Due: \$59.62

0203361 CERRITENO JOSE LUIS J/T
Total Due: \$105.79

0203395 GRIPENTOG ROBERT R/BETTY JEAN
Total Due: \$80.09

0203403 BEASLEY WILBUR J
Total Due: \$96.95

0203437 CORTEZ AXEL R OLIVA J/T
Total Due: \$65.82

0203486 MITCHELL A F/GERLINDA M
Total Due: \$99.59

0203494 FOX MARILYN C (EVERSON)
Total Due: \$868.10

0203593 DEBON FINANCE L L C
Total Due: \$131.26

0203775 THIROS TED B/BETTY D
Total Due: \$205.86

0203783 ACOSTA LUCAS
Total Due: \$57.52

0203791 SUN LAKES MANAGEMENT CO
Total Due: \$155.17

0203809 GRIPENTOG ROBERT R/BETTY JEAN
Total Due: \$59.62

0203833 GARDNER RONALD B
Total Due: \$843.42

0204070 FIERRO FRED
Total Due: \$159.18

0204112 NAVONGSAK LUIS ANGUEL RAMIREZ J/T
Total Due: \$10.60

0204286 COOPER WILLIAM/TINA J/T
Total Due: \$20.80

0204310 HIGGINS HARVEY N
Total Due: \$219.83

0204401 DO VAN HONG
Total Due: \$258.48

0204591 HARVEY BYRON K
Total Due: \$10.60

0204658 OLDFIELD GEORGE R/MARLENE
Total Due: \$395.64

0204682 NEWCOMB VERNA
Total Due: \$44.66

0204773 DELOZIER JOHN P
Total Due: \$48.10

0204831 GRANTHAN CHARLES HOWARD
Total Due: \$568.45

0205176 ALSUP RALPH HOWARD JR
Total Due: \$128.29

0205291 ALSUP RALPH HOWARD JR
Total Due: \$48.10

0205416 ABDULLAH NORMAN S

Total Due: \$26.14

0205481 NEW HORIZONS

Total Due: \$72.62

0205572 HALAAPAPI VELENI T/NICOLE L GROEN J/T

Total Due: \$76.03

0205598 CASTILLO CINDY

Total Due: \$204.76

0205770 ALSUP RALPH HOWARD JR

Total Due: \$74.67

0205788 DIAMON GROUP

Total Due: \$46.92

0205812 CERRITENO JOSE LUIS

Total Due: \$22.36

0206026 SWINGIN GATE HOLDINGS L L C

Total Due: \$39.17

0206075 ZEILMAN FRANCES D

Total Due: \$135.85

0206083 ROLICO

Total Due: \$22.58

0206166 PADBURY BRUCE W/JOSEPHINE F FAMILY TRUST

Total Due: \$508.39

0206232 DONE LE ANNE

Total Due: \$305.45

0206281 DELOZIER JOHN P

Total Due: \$47.64

0206323 TAJ TRUST

Total Due: \$151.96

0206422 LAND DALE E

Total Due: \$135.85

0206521 QUINTANA HUMBERTO/LETSSL J/T

Total Due: \$62.77

0206729 RODRIGUEZ FLORENCIO MANCERA J/T

Total Due: \$62.56

0206752 JACOBSON DONALD C/AUDRIE

Total Due: \$31.50

0206968 DEBON FINANCE L L C

Total Due: \$137.44

0207081 FORTIER QUINCY E MD TRUST

Total Due: \$57.52

0207180 KORO FINANCIAL L L C

Total Due: \$158.89

0207362 HAFEN RICHARD SEAN JR

Total Due: \$116.83

0207560 ALEXANDER ALVIN G

Total Due: \$61.82

0207669 CACALANO NICHOLAS A

Total Due: \$113.19

0207677 DEBON FINANCE L L C

Total Due: \$49.93

0207685 BIBBY GEORGE G/LAVEE H

Total Due: \$67.65

0207701 PIKYAVIT DOYLE F/ROSE M

Total Due: \$340.11

0207743 WILSON JEREMIAH J/T

Total Due: \$606.61

0207792 HARRISON DAVID G/DANIELLE J/T 1/3 INT

Total Due: \$186.65

0207834 COOPER WILLIAM M/TINA M J/T

Total Due: \$513.28

0208006 FORTIER QUINCY E MD TRUST

Total Due: \$112.83

0208022 FORTIER QUINCY E MD TRUST

Total Due: \$35.32

0208147 FORTIER QUINCY E MD TRUST

Total Due: \$113.19

0208162 FORTIER QUINCY E MD TRUST

Total Due: \$112.83

0208220 COOPER WILLIAM M/TINA M J/T

Total Due: \$35.32

0208246 COOPER WILLIAM M/TINA M J/T

Total Due: \$35.32

0208287 COOPER WILLIAM M/TINA M J/T

Total Due: \$36.54

0208345 LEAVITT JERI L

Total Due: \$73.31

0208378 YEAMAN DONALD H/GLORIA K

Total Due: \$62.77

0208451 HARDMAN CARL

Total Due: \$482.25

0208493 HARDMAN CARL

Total Due: \$997.85

0208857 BOKELMANN FAMILY TRUST

Total Due: \$645.56

0209103 TIDWELL RUSSELL

Total Due: \$373.44

0209160 MORRISSY THOMAS M/JACQUELYN JT

Total Due: \$218.37

0209186 BRADFORD SANDRA LEE (IBARRA)

Total Due: \$218.32

0209459 HERNANDEZ JESUS A J/T

Total Due: \$47.41

0209483 BRADFORD SANDRA (IBARRA)

Total Due: \$228.62

0209574 MORRISON JOANNA

Total Due: \$15.54

0209681 LOPEZ REYNA CARMONA

Total Due: \$89.34

0209798 MCALISTER BOBBY H

Total Due: \$32.74

0209913 HERNANDEZ JESUS A J/T

Total Due: \$38.71

0209954 MORRISON JOANNA

Total Due: \$15.54

0210069 MORRISON JOANNA

Total Due: \$15.54

0210093 SCHOLWIN RAND P

Total Due: \$51.38

0210101 OLSON LEONARD A/PHYLLIS A J/T

Total Due: \$443.56

0210176 MORRISON JOANNA

Total Due: \$15.54

0210275 RUDZINSKI STEVE/ALICE

Total Due: \$32.74

0210325 PEDERSEN LASSE

Total Due: \$63.81

0210374 BOWLEY JOHN A

Total Due: \$436.82

0210416 MILLER BRANDON

Total Due: \$32.74

0210606 HALEY HANNAH HOLDINGS L L C
Total Due: \$460.37

0210713 DEBON FINANCE L L C
Total Due: \$51.44

0210903 BROOM WALTER A
Total Due: \$967.86

0211083 JENNINGS JOSHUA
Total Due: \$29.93

0211158 PHILLIPS RAY J/LOIS
Total Due: \$99.44

0211349 LEAVITT TERRY V
Total Due: \$51.17

0211471 PALACIO JOSE
Total Due: \$10.60

0211505 KUNZ JAMES A
"Total Due: \$1,434.68"

0211521 DEBON FINANCE L L C
Total Due: \$880.63

0211562 BARKER SALLY I
Total Due: \$289.62

0211703 JESCHKE DAVID
Total Due: \$70.34

0211752 BARNES GUEN ELLISE
Total Due: \$112.21

0211810 KUNZ JAMES A
Total Due: \$479.36

0211836 THOMPSON DEAN
Total Due: \$550.20

0211901 ABRAHAM CHARLES A/JANNA R J/T
Total Due: \$52.96

0212016 MAHR EDDIE L/DIANNA F
Total Due: \$10.60

0212107 KUNZ JAMES A
"Total Due: \$2,271.45"

0212172 RUIZ MANUEL
Total Due: \$69.98

0212271 KEITH ROBERT LEE/CHERYL ANN
Total Due: \$561.61

0212297 RADER JOHN R & BARBARA E
Total Due: \$563.09

0212396 HENSON DEANNA M

Total Due: \$549.04

0212420 FELLOWS CALEB

Total Due: \$92.62

0212446 SWINGIN GATE HOLDINGS L L C

Total Due: \$206.86

0212545 DABNEY JAMES

Total Due: \$145.26

0212776 BURGIN DENNIS/DEBBIE

Total Due: \$148.40

0212784 MORSE DAVID G

Total Due: \$162.15

0212859 JAMISON JOSEPH R/DONNELLE R

Total Due: \$68.49

0212941 HATTON LACRUSIA

Total Due: \$162.15

0212958 COUGHRAN KEVIN/MICHELE J/T

Total Due: \$116.50

0213048 GRAY NORMAN S

Total Due: \$162.15

0213147 BRINKERHOFF KENT/LORI J/T

Total Due: \$10.60

0213386 CRIDLAND ROBERT GLENN

Total Due: \$116.50

0213436 CACALANO NICHOLAS

Total Due: \$34.12

0213451 MATOUSEK PETER

Total Due: \$116.50

0213485 MISHLER ERMA M TRUST UND 1/2 INT

Total Due: \$34.12

0213592 MATTHEWS JO ANNE

Total Due: \$279.63

0213683 FLORES LOUIS JR

Total Due: \$68.04

0213766 MITCHELL FRED THOMAS JR

Total Due: \$73.31

0213857 MORTENSEN MASON

Total Due: \$34.12

0213881 MILLER ELEANOR V LAWSON

Total Due: \$73.31

0213923 WALSH MEAGHAN C

Total Due: \$34.12

0213998 SHINAVER HELEN P

Total Due: \$219.23

0214012 CHWASZ SUSAN TOOLEY

Total Due: \$29.82

0214087 MC CULLOCH DIANE M

"Total Due: \$1,608.42"

0214103 MC CULLOCH JEFFREY M

"Total Due: \$1,062.88"

0214210 PRATT SHAUNA

Total Due: \$32.03

0214319 SMITH RUTH M

Total Due: \$109.15

0214343 SHAUGHNESSY ALDONA ELENORE

Total Due: \$199.97

0214434 WESTLAND JOHN/ELIZABETH

Total Due: \$415.12

0214442 WATSON JACK

Total Due: \$82.15

0214665 CROFTS JOHN

Total Due: \$236.93

0214681 VAN WAGONER SETH E

Total Due: \$109.15

0214723 DHARMAVARAM JAYAKRISHNA

Total Due: \$68.73

0214889 HARDING MYRTLE B

Total Due: \$18.52

0214905 MC CORD VICKI LYNN CLARK

Total Due: \$549.42

0214962 HALLADAY ELLEN L

Total Due: \$32.03

0215035 FITZGERALD ROBERT

Total Due: \$549.42

0215167 BROWN MICHAEL/RENEE J/T

Total Due: \$68.73

0215217 ROHDE GENE/ERMA

Total Due: \$109.15

0215225 WHISLER FAMILY TRUST

Total Due: \$32.03

0215316 KUNZ JAMES A
Total Due: \$549.42

0215423 PICKERILL ROBERT
Total Due: \$151.84

0215464 PRISCO GREGORY W/MARY A
Total Due: \$549.42

0215563 BATISTELLI ROBERT
Total Due: \$151.84

0215688 MATOUSEK PETER
Total Due: \$109.15

0215753 MANNING MARIA/GIUSEPPE
Total Due: \$68.73

0215878 LEWIS JAMES C/THELMA G
Total Due: \$32.03

0216090 FOGLE MARY LEONE
Total Due: \$10.60

0216132 WESTON GERALD G & SUSANNE M
Total Due: \$10.60

0216157 MILLER RAY H
Total Due: \$823.42

0216173 BUCHHOLZ YOLANDA
Total Due: \$34.12

0216207 KUNZ JAMES A
Total Due: \$549.42

0216462 LUNDEEN GALE A/VICKIE M
Total Due: \$34.12

0216512 FAMILY HOLDINGS L L C
Total Due: \$104.79

0216595 WALLIG EUGENE ROBERT
Total Due: \$34.12

0216603 PRICE C A JR/JUANDA
Total Due: \$34.12

0216652 FAMILY HOLDINGS L L C
Total Due: \$104.79

0216702 VANSHUR BRITT
Total Due: \$22.16

0216843 PAX LILIANE L/LEONARD F
Total Due: \$73.31

0216892 PRATT RAYMOND
Total Due: \$29.82

0216900 WHEELER JAMES A/JOE A
Total Due: \$23.82

0217015 ANDERSON JOE E
Total Due: \$34.12

0217072 SCOTT CHRIS/BEVERLY
Total Due: \$563.09

0217098 BRUCE DONALD E/HENRIETTA M
Total Due: \$563.09

0217155 PETTRUZZELLI MICHAEL A J
Total Due: \$68.49

0217171 NEW HORIZONS
Total Due: \$116.12

0217395 RHONE CLAUDE/DOROTHY
Total Due: \$116.50

0217445 HORN JOHN DAVID & MYRTLE C
Total Due: \$151.46

0217486 FROEHLICH RAYMOND A
Total Due: \$10.81

0217635 CAPONE INC
Total Due: \$513.92

0217726 WARD ANN L
Total Due: \$73.31

0217908 GABRIELSON MICHAEL/KATHY J/T
Total Due: \$34.12

0218005 GRANT TRICIA
Total Due: \$563.09

0218096 YOUNG MARC
Total Due: \$34.12

0218211 STACKPOLE CURTIS D
Total Due: \$34.12

0218237 BRINKERHOFF KENT
Total Due: \$10.60

0218260 ROBERTSON CALUM
Total Due: \$10.60

0218310 SWOPE ROBERT W/DOROTHY A
Total Due: \$29.82

0218328 ROWE DONALD L
Total Due: \$34.12

0218419 MAGGARD DONALD C
Total Due: \$913.49

0218500 RECORD EUGENE R

Total Due: \$528.41

0218591 CACALANO NICHOLAS A

Total Due: \$29.82

0218666 COLEMAN ROBERT J JR/SUSAN A

Total Due: \$116.50

0218674 MOORE 2015 FAMILY TRUST

Total Due: \$73.31

0218799 MC CULLOCH DIANE MAY

Total Due: \$397.00

0218823 BOLTON MARGARET LINES

Total Due: \$34.12

0218872 2015 MOORE FAMILY TRUST

Total Due: \$224.04

0219086 PHILLIPS WILLIAM D

Total Due: \$101.41

0219136 MATOUSEK PETER

Total Due: \$116.50

0219243 HEIM WALLY L/MILDRED E

Total Due: \$73.31

0219326 DILLMAN LESLIE ANN

Total Due: \$549.42

0219359 SWINGIN GATE HOLDINGS L L C

Total Due: \$68.73

0219482 ARCHDIOCESE OF DUBUQUE

Total Due: \$151.09

0219565 CHAVARRY PERLA DORIS

Total Due: \$34.12

0219599 SCOTT CHRIS/BEVERLY J/T

Total Due: \$563.09

0219649 MATOUSEK PETER

Total Due: \$116.50

0219797 MC DANIELS WALTER WILLIAM/ALICE

Total Due: \$116.50

0219904 VAN WAGONER SETH E

Total Due: \$116.50

0219961 RODRIGUEZ PABLO EGIDIO J/T

Total Due: \$34.12

0220019 SOTTILE CAROLANNE

Total Due: \$34.12

0220027 HILL JOYCE A

Total Due: \$32.03

0220035 SOTTILE CAROLANNE

Total Due: \$34.12

0220159 JOYNER ALVIN A/SULA M

Total Due: \$486.75

0220340 CHESNEY MITCHEL

Total Due: \$10.45

0220381 BOARD OF TR/GLIDE FOUNDATION

Total Due: \$10.60

0220399 YOUNG HUNTER K A

Total Due: \$15.54

0220514 BULLIGAN ALEX R/SHARON L

Total Due: \$30.84

0220522 KUK RUTH/GEORGE

Total Due: \$443.56

0220571 GATES JESSIE/MACKENZIE LOUISE

Total Due: \$34.12

0220621 SLAFTER ELMA L

Total Due: \$15.54

0220779 MATTSON ELMER EDW/ALICE V

Total Due: \$34.12

0220837 MATOUSEK PETER

Total Due: \$116.50

0221082 PEREIRA MANUEL L/WILMA L

Total Due: \$57.94

0221199 BOARD OF TR/GLIDE FOUNDATION

Total Due: \$10.60

0221207 STRATTON KENNETH PAUL

Total Due: \$57.94

0221215 MORT CAROL

Total Due: \$67.49

0221389 NEVADA ARI CORPORATION

Total Due: \$195.13

0221595 PITTARD GLENN C/SHARON L

Total Due: \$73.31

0221652 BROWN CORY W

Total Due: \$162.15

0221694 LOVEALL BERTIE DOBBS

Total Due: \$691.55

0221850 KESTERSON LYDIA M

Total Due: \$34.12

0221884 EATON BRADLEY H JR

Total Due: \$10.60

0221892 MATOUSEK PETER

Total Due: \$116.50

0221934 PENNELL EDWARD S & MARIE N

Total Due: \$34.12

0221991 BOARD OF TR/GLIDE FOUNDATION

Total Due: \$10.60

0222049 DE SANDRE DANIEL

Total Due: \$29.82

0222056 SHINKLE SIERRA J/T

Total Due: \$258.65

0222080 MONNETT HARRIETT

Total Due: \$31.91

0222122 DAVIS HAROLD JAY/VICKIE JUNE

Total Due: \$52.04

0222130 ZACHARIAS WALTER D

Total Due: \$32.03

0222262 FUSCO BRUCE

Total Due: \$162.15

0222387 LOESER JANET JOAN (FORNEY)

Total Due: \$73.31

0222437 CACALANO NICHOLAS A

Total Due: \$62.77

0222544 HOEFER DELORIS MAY

Total Due: \$116.50

0222643 SHOMAKER ROBERT LEE

Total Due: \$231.25

0222734 SALDANA ANDRES B SR

"Total Due: \$4,157.67"

0222783 DEBON FINANCE L L C

Total Due: \$74.22

0222882 LAND AND RESOURCES L L C

Total Due: \$97.44

0222940 STIPPICH L WAYNE/SUSIE J/T

Total Due: \$751.08

0223021 COLE JEANNETTE V

Total Due: \$32.03

0223070 HARDWICK JAMES K

Total Due: \$359.48

0223245 BUCHANAN HERBERT C/AGNES E LIV TRUST

Total Due: \$362.73

0223377 NEW HORIZONS

Total Due: \$33.35

0223419 WOOLSEY ABBIE J

Total Due: \$755.31

0223476 SHINE JERRY

Total Due: \$137.22

0223666 CARNITZ HOWARD WILLIAM/DOROTHY

Total Due: \$535.73

0223724 HUBERT DAMIEN/MAEGEN

Total Due: \$73.53

0223732 ORTON BURKE J/T

Total Due: \$929.21

0223799 GUTIERREZ ADOLPH G/VICTORIA TRUST

Total Due: \$62.77

0223880 SALINAS GASPAR

Total Due: \$73.53

0223989 DEBON FINANCE

Total Due: \$64.14

0224045 GULL COLBY/MARSHA J/T

Total Due: \$109.15

0224177 HESS LUCINDA P

Total Due: \$37.80

0224243 VADASY ROBERT MICHAEL/GAYLE L GREEN

Total Due: \$231.66

0225059 LOWER RICHARD

Total Due: \$584.10

0225075 LOWER RICHARD

Total Due: \$47.03

0225158 BUCHOLZ CLARENCE J/DOLORES T

Total Due: \$16.86

0225299 COMSTOCK FINANCIAL INC

Total Due: \$52.17

0225414 FORCE JEANNE R

Total Due: \$90.03

0225737 GARDNER HELENMAE

Total Due: \$704.57

0225828 BERRY KAREN I MRS

Total Due: \$228.68

0225836 ORTON BURKE

Total Due: \$387.84

0225992 CRANDALL HELENE S

Total Due: \$62.77

0226008 LEMLEY PATRICIA/JEFFERY

Total Due: \$41.78

0226123 COMSTOCK FINANCIAL INC

Total Due: \$41.78

0226149 COMSTOCK FINANCIAL INC

Total Due: \$51.64

0226248 DE ANGELIS RICH

Total Due: \$76.20

0226313 NEUFELD OTTO J

Total Due: \$387.84

0226354 LIAHONA FAMILY OPERATIONAL TRUST

Total Due: \$621.44

0226412 HUDSON SIDNEY B/THERESE A FAMILY TRUST

Total Due: \$410.50

0226438 HUDSON SIDNEY B/THERESE A FAMILY TRUST

Total Due: \$410.50

0226560 BONNER MARY L & JOHN W

Total Due: \$23.41

0226685 RAMOS FAMILY TRUST

"Total Due: \$2,256.21"

0226701 DUTTON JAYSON

Total Due: \$104.74

0226925 MELIS GROUP L L C

Total Due: \$135.85

0227196 RAPPEL ROBERT/ANN W

Total Due: \$478.64

0227261 PROCTOR GRANT/NYLA

Total Due: \$69.80

0227402 IREY ROBERT H/MABELLE M

Total Due: \$44.22

0227733 OLSON DANICE

Total Due: \$97.79

0227899 LOFTIS GROVER R

Total Due: \$20.80

0227907 SLAFTER ORIN & ELMA

Total Due: \$20.80

0228327 PARKS EVAN A/MARGARET O

Total Due: \$69.80

0228368 BERNAL HARRIET JEAN/GILBERT

Total Due: \$10.48

0228509 STIBOR JERRY FRANK

Total Due: \$97.79

0228814 ANDERSON ROY L/MARY K

Total Due: \$478.64

0228863 MATTOON DONNA LEE (HARVEY)

Total Due: \$97.79

0228996 EBARB MARTIN R

Total Due: \$478.64

0229192 RANDALL ELIZABETH (SCAMAHORN)

Total Due: \$20.80

0229259 NESTHUS EILEEN

Total Due: \$20.80

0229267 JOHNSON LOLA P

Total Due: \$69.80

0229341 LAMBERT MRS L

Total Due: \$478.64

0229374 PARKS EVAN A/MARGARET O

Total Due: \$97.79

0229739 STROCK LIVING TRUST

Total Due: \$69.80

0229754 RIGGS REXFORD/ARLENE

Total Due: \$44.22

0229788 HERNANDEZ MIKE/BENJAMIN

Total Due: \$20.80

0229986 WELCH WILLIAM/MARGARET

Total Due: \$97.79

0230141 IREY ROBERT H/MABELLE M

Total Due: \$44.22

0230224 PROCTOR GRANT/NYLA

Total Due: \$69.80

0230315 CHRISTENSEN VERNON J/EDITH B

Total Due: \$69.80

0231065 STONE MERRILL V

Total Due: \$20.80

0231107 RODGERS ROBERT

Total Due: \$478.64

0231388 QUINN CATHERINE E

Total Due: \$44.22

0231511 MARSHALL JO FAMILY TRUST

Total Due: \$478.64

0231842 JORGENSON WILLIAM/JOAN

Total Due: \$20.80

0231859 GATES BERNELL G/VIRGINIA

Total Due: \$97.79

0231909 CALLAWAY THOMAS R

Total Due: \$97.79

0231982 HARMAN DEAN W

Total Due: \$304.52

0232097 GATES ADRIENNE

Total Due: \$20.80

0232204 BOGGESS DOYLE A

Total Due: \$69.80

0232378 WHITEMAN A B & MARIAN C

Total Due: \$10.60

0232675 EDWARDS ROBERT W/MARY DELENE TRUST

Total Due: \$69.80

0232709 KING IVAN N

Total Due: \$20.80

0233186 FELLOWS FAMILY TRUST

Total Due: \$478.64

0233293 MCDONALD ROBERT

Total Due: \$97.79

0233541 COOLEY SUE

Total Due: \$97.79

0233657 HERNANDEZ MIKE/BENJAMIN

Total Due: \$20.80

0233988 HUDSON GEORGE & NELDA

Total Due: \$69.80

0234028 MEDLEY ROBERT W FAMILY TRUST

Total Due: \$44.22

0234044 CURTIS EDNA M & DAN C

Total Due: \$20.80

0234291 RIGLER 1992 FAMILLY TRUST

Total Due: \$20.80

0234549 SAUNDERS GAY LYNN
Total Due: \$20.80

0234929 GITTINS KAY B TRUST
Total Due: \$44.22

0235355 DRURY JARREN D
Total Due: \$97.79

0235645 JOHNSON LYLE
Total Due: \$478.64

0235686 GUIDA ROBERT J
Total Due: \$20.80

0236031 BONNER EDWARD/CAROLYN S
Total Due: \$478.64

0236122 ALLEN ESTELLE BROWN
Total Due: \$44.22

0236254 ANGEL JOAN H
Total Due: \$20.80

0236601 BUTTARS RONALD V
Total Due: \$97.79

0236726 BENEDICT GERALD N
Total Due: \$69.80

0236882 CAMERON LYNN F
Total Due: \$478.64

0237278 MORLEY LEONARD P/MAURINE S FM TRUST
Total Due: \$69.80

0237617 COWAN FLOYD
Total Due: \$69.80

0237880 SCOLLAY SUSAN (CURTIS)
Total Due: \$97.79

0237963 CHRISTENSEN ARDEN
Total Due: \$69.80

0238029 PETRICCA DANIEL A/FRANCES M
Total Due: \$44.22

0238094 ANDRUS RICHARD C/LEONA V
Total Due: \$478.64

0238300 ALLEN ELDON RAY
Total Due: \$69.80

0238342 BAUER EDWIN/ETHEL
Total Due: \$97.79

0238490 ABBOTT EDWARD V
Total Due: \$44.22

0238540 ATKINSON GERALD N

Total Due: \$478.64

0239175 HICKS GARY M

Total Due: \$84.64

0239340 HOAGLAND ROBERT JENE

Total Due: \$10.60

0239779 TUDOR L L C

"Total Due: \$1,050.82"

0239803 KAIVA PARTNERS L L C

Total Due: \$385.52

0239845 KAIVA PARTNERS L L C

Total Due: \$145.69

0240116 BRODERDORF JASON CHARLES/JENNIFER LYN J/T

Total Due: \$559.24

0240348 BARRETT KENNETH R

Total Due: \$71.58

0240389 KNOLL YVONNE LAMA

Total Due: \$76.03

0242039 ENCE TAMMY BELL

Total Due: \$15.54

0242187 BOARD OF TR/GLIDE FOUNDATION

Total Due: \$10.60

0242203 MONNETT VERN

Total Due: \$29.82

0242229 BOARD OF TR/GLIDE FOUNDATION

Total Due: \$10.60

0242252 WILLIAMS ROBERT JR/GEORGIA J/T

Total Due: \$62.77

0242286 BOARD OF TR/GLIDE FOUNDATION

Total Due: \$10.60

0242435 LEWIS OHELL TRUST

Total Due: \$224.26

0242476 DEBON FINANCE L L C

Total Due: \$525.16

0242732 TULLIS JAMES S/LANITA J LIVING TRUST

Total Due: \$39.40

0242781 HARBOR REAL ASSET FUND L P

Total Due: \$87.91

0242823 M R CROFTS ASSOCIATES L L C

Total Due: \$645.36

0243250 ROBBINS JAMES R/VERNA J/T
Total Due: \$64.24

0243458 SHERRATT VICKIE A J/T
Total Due: \$295.24

0243466 ROBLES LINDA
Total Due: \$750.49

0243565 WALKER CHARLES P
Total Due: \$57.94

0243748 TALBOT TIMOTHY/JAYME J/T
Total Due: \$136.22

0243763 RIEDE DENISE
Total Due: \$716.01

0243854 PRESTWICH VERL
Total Due: \$81.19

0243912 OFCARCIK LILY STAATS
"Total Due: \$2,030.64"

0244183 NEW HORIZONS
Total Due: \$47.19

0244217 HARRIS RON V
Total Due: \$94.25

0244449 LAND LADY PROFESSIONAL SERVICES L L C
Total Due: \$15.54

0244464 WASHINGTON WILLIE D
Total Due: \$32.74

0244480 CARSON MR H V
Total Due: \$32.74

0244837 MONNETT GLEN/CATHY
Total Due: \$35.62

0244993 BAKER HAROLD J/MAE L
Total Due: \$10.60

0245040 NELSON RONNIE
Total Due: \$496.96

0245149 JSSS INC
Total Due: \$34.12

0245446 STRATTON KENNETH PAUL
Total Due: \$62.77

0245453 BREEDING WILLIAM E/THERESA H/W
Total Due: \$10.60

0245479 MATHEWS BONNIE
Total Due: \$20.80

0245487 VACKETTA ORE H

Total Due: \$49.93

0245529 NEW HORIZONS

Total Due: \$116.50

0245586 LUTTERMAN GEORGE

Total Due: \$137.22

0245594 FREEMAN RONALD S/LYNN M

Total Due: \$62.77

0245669 VARGAS SERGIO QUIROZ

Total Due: \$141.80

0245743 O & O INVESTMENT L L C

"Total Due: \$10,780.31"

0245800 RIORDAN PATRICK M

Total Due: \$297.04

0245826 SCHMALZ HARRY H

Total Due: \$644.88

0246022 WATSON DORATHA

Total Due: \$34.12

0246055 PRESTWICH RAMON GRAFF TRUSTEE

Total Due: \$286.20

0246071 PRESTWICH RAMON GRAFF TRUSTEE

Total Due: \$286.20

0246360 TONG MICHAEL L ESTATE

Total Due: \$774.31

0246600 BAIRD HAROLD/VICKI J/T

Total Due: \$176.61

0246774 WISHNA JACK

Total Due: \$135.85

0246881 SUICIDE FARMS

"Total Due: \$1,077.27"

0247111 COCUCCI SERAFINO A

"Total Due: \$1,344.78"

0247186 RIEDE DENISE ANN

Total Due: \$761.82

0247343 RIEDE DENISE

Total Due: \$716.01

0247525 COCUCCI SERAFINO A J/T

"Total Due: \$1,287.52"

0247814 KOLOB COUNTRY L L C

Total Due: \$525.16

0248234 LUSK GERTRUDE J

Total Due: \$984.71

0249174 HAASE KELLY ANN (WIRTH)

Total Due: \$294.23

0250073 SUNDLIE CLEONE I J/T

Total Due: \$10.60

0250164 FONTES JOSEPH ALEXANDER

Total Due: \$119.10

0250479 BIG BEAR CREEK L L C

"Total Due: \$2,661.58"

0250537 WHITNEY CRAIG

Total Due: \$116.50

0250776 DORNBERG PHILLIP E

Total Due: \$861.13

0250800 ENCE TAMMY BELL

Total Due: \$19.75

0250818 HONSINGER MILDRED

Total Due: \$439.22

0250842 MORALEZ MARIA DEL

Total Due: \$15.54

0251584 HENDRICKSON FAMILY REVOCABLE TRUST

Total Due: \$76.98

0251881 SMITH SHAWN R/MARIBEL

Total Due: \$34.12

0252152 PRISBREY KEVIN

Total Due: \$73.31

0252251 WEBB SCOTT

Total Due: \$34.12

0252442 JAMES NATHAN

Total Due: \$32.86

0252632 GUILLOT DANIELLE LOUISE

Total Due: \$296.78

0252988 ROSS MARK

Total Due: \$68.73

0253002 LOPEZ OSCAR/LYNDA

Total Due: \$220.37

0253028 MARKS RONALD A

Total Due: \$220.17

0253226 ATKINSON LA VELL P/SHEILA V

"Total Due: \$3,308.32"

0253853 EVANS CHARLES E/VALENE J/T
Total Due: \$475.91

0254117 FULTON MARY
Total Due: \$97.00

0254281 PATTERSON DONALD E/GAIL
Total Due: \$561.98

0254679 EVERRTT NATAHN
Total Due: \$24.16

0254695 MONNETT HARLAN V
Total Due: \$71.58

0254844 COX GRANT TRUST
Total Due: \$502.52

0255205 SEEGRIST ROGER
"Total Due: \$3,302.87"

0255619 MEAC KOLOB INC
Total Due: \$171.87

0255718 VASELS NICHOLAS C
Total Due: \$540.15

0255999 BRIAN HEAD ASSOCIATES RE DEV & CONST LLC
"Total Due: \$5,765.22"

0256237 NELSON NEAL/ALANA J/T
"Total Due: \$1,133.18"

0256476 CONRAD ROGERS GROUP INC
Total Due: \$898.05

0256500 KIRKLAND ROBERT R
Total Due: \$34.75

0256583 COPPER ACRES L L C
"Total Due: \$6,288.39"

0256807 O DONNEL RAY
"Total Due: \$2,634.90"

0257045 RUYBAL SHAWN/CHRISTIE J/T
Total Due: \$567.50

0257169 PALMER JUSTON/MISTY J/T
"Total Due: \$6,248.61"

0257961 SARRET GORDON J/SUSAN C
Total Due: \$30.96

0259280 TORRES MICHAEL & DEBRA L J/T
"Total Due: \$2,510.58"

0259736 MECHAM WESS D/TAIT KATHRYN J/T
Total Due: \$135.85

0260007 MARTIN FAMILY TRUST

Total Due: \$716.01

0260247 ROTH MICHAEL C UND 50% INT

Total Due: \$10.60

0260478 GRIFFITH BETTE J REVOCABLE LIVING TRUST

"Total Due: \$1,503.27"

0261500 HOPFER MICHAEL/TAMMI

Total Due: \$203.30

0261609 ARTEAGA JUAN M J/T

"Total Due: \$4,247.60"

0261732 BRAFFITS CREEK ESTATES L L C

Total Due: \$510.11

0261799 BRAFFITS CREEK ESTATES L L C

Total Due: \$510.11

0261914 BRAFFITS CREEK ESTATES L L C

Total Due: \$510.11

0261930 BRAFFITS CREEK ESTATES L L C

Total Due: \$510.11

0261955 BRAFFITS CREEK ESTATES L L C

Total Due: \$510.11

0261997 BRAFFITS CREEK ESTATES L L C

Total Due: \$510.11

0262052 BRAFFITS CREEK ESTATES L L C

Total Due: \$510.11

0262110 BEAVER MICHAEL E

Total Due: \$572.54

0262169 OLSEN RUSSELL G

"Total Due: \$3,698.38"

0262458 LEGACY SERVICE TRUST

Total Due: \$110.09

0262508 SEATON PHIL J

Total Due: \$65.74

0262516 MC DANIEL YOSHAH

Total Due: \$444.95

0262532 MELIS GROUP L L C

Total Due: \$104.74

0262573 RAINE STANTON O/SANDRA KAY

Total Due: \$78.57

0262649 BRAFFITS CREEK ESTATES L L C

Total Due: \$510.11

0262680 BRAFFITS CREEK ESTATES L L C
Total Due: \$510.11

0262698 MEYER SHANE
Total Due: \$137.80

0262722 BRAFFITS CREEK ESTATES L L C
Total Due: \$510.11

0262748 BRAFFITS CREEK ESTATES L L C
Total Due: \$510.11

0262763 BRAFFITS CREEK ESTATES L L C
Total Due: \$510.11

0262805 BRAFFITS CREEK ESTATES L L C
Total Due: \$510.11

0262870 BRAFFITS CREEK ESTATES L L C
Total Due: \$510.11

0262888 BRAFFITS CREEK ESTATES L L C
Total Due: \$510.11

0262961 BRAFFITS CREEK ESTATES L L C
Total Due: \$510.11

0262979 BRAFFITS CREEK ESTATES L L C
Total Due: \$510.11

0262987 BRAFFITS CREEK ESTATES L L C
Total Due: \$510.11

0262995 BRAFFITS CREEK ESTATES L L C
Total Due: \$510.11

0263001 BRAFFITS CREEK ESTATES L L C
Total Due: \$510.11

0263126 BRAFFITS CREEK ESTATES L L C
Total Due: \$510.11

0263134 BRAFFITS CREEK ESTATES L L C
Total Due: \$510.11

0263142 BRAFFITS CREEK ESTATES L L C
Total Due: \$510.11

0263159 BRAFFITS CREEK ESTATES L L C
Total Due: \$510.11

0263167 BRAFFITS CREEK ESTATES L L C
Total Due: \$510.11

0263175 BRAFFITS CREEK ESTATES L L C
Total Due: \$510.11

0263183 BRAFFITS CREEK ESTATES L L C
Total Due: \$510.11

0263209 BRAFFITS CREEK ESTATES L L C
Total Due: \$510.11

0263225 BRAFFITS CREEK ESTATES L L C
Total Due: \$510.11

0263290 BRAFFITS CREEK ESTATES L L C
Total Due: \$510.11

0263316 BRAFFITS CREEK ESTATES L L C
Total Due: \$510.11

0263324 BRAFFITS CREEK ESTATES L L C
Total Due: \$510.11

0263373 BRAFFITS CREEK ESTATES L L C
Total Due: \$510.11

0263399 BRAFFITS CREEK ESTATES L L C
Total Due: \$510.11

0263407 BRAFFITS CREEK ESTATES L L C
Total Due: \$510.11

0263415 BRAFFITS CREEK ESTATES L L C
Total Due: \$510.11

0263423 BRAFFITS CREEK ESTATES L L C
Total Due: \$510.11

0263431 BRAFFITS CREEK ESTATES L L C
Total Due: \$510.11

0263456 BRAFFITS CREEK ESTATES L L C
Total Due: \$510.11

0263472 BRAFFITS CREEK ESTATES L L C
Total Due: \$510.11

0263514 BRAFFITS CREEK ESTATES L L C
Total Due: \$510.11

0263522 BRAFFITS CREEK ESTATES L L C
Total Due: \$510.11

0263571 BRAFFITS CREEK ESTATES L L C
Total Due: \$510.11

0263589 BRAFFITS CREEK ESTATES L L C
Total Due: \$510.11

0263605 BRAFFITS CREEK ESTATES L L C
Total Due: \$510.11

0263613 BRAFFITS CREEK ESTATES L L C
Total Due: \$510.11

0263621 BRAFFITS CREEK ESTATES L L C
Total Due: \$510.11

0263647 BRAFFITS CREEK ESTATES L L C
Total Due: \$510.11

0263688 MC CURRY DAVID E & GERALDINE G
Total Due: \$10.60

0263837 TALLEY CRIS C
"Total Due: \$2,986.05"

0263845 BRAFFITS CREEK ESTATES L L C
Total Due: \$510.11

0263860 BRAFFITS CREEK ESTATES L L C
Total Due: \$510.11

0263902 BRAFFITS CREEK ESTATES L L C
Total Due: \$510.11

0263944 BRAFFITS CREEK ESTATES L L C
Total Due: \$510.11

0263969 BRAFFITS CREEK ESTATES L L C
Total Due: \$510.11

0264033 PRENDES DAWN
"Total Due: \$2,719.68"

0264223 CHURCHILL KAREN L J/T
Total Due: \$104.74

0264447 CAT ISLAND L L C
Total Due: \$36.54

0264538 TULLIS JAMES S/LANITA J LIVING TRUST
"Total Due: \$1,687.72"

0264611 VALENTINE KAYLEIGH
Total Due: \$135.85

0264660 BINCZEWSKI FREDRICK E
Total Due: \$34.12

0264728 MALSTROM BRANDON
Total Due: \$239.19

0264850 ACEVEDO GILBERTO DE JOEL NOVA
Total Due: \$68.73

0264884 LUTTERMAN MATT
Total Due: \$680.29

0265063 FOSHEE MICHAEL F
Total Due: \$563.09

0265071 BARCENA FLORES MARTIN
Total Due: \$78.98

0265097 HOLBROOK HARWOOD L/PATRICIA
Total Due: \$73.31

0265279 MACE MICHAEL PAUL/LISA J/T
Total Due: \$170.33

0265337 LEGACY SERVICE TRUST
Total Due: \$79.09

0265352 PHELPS TINA J/T
Total Due: \$80.09

0265394 NORTON JOE W
Total Due: \$34.12

0265410 WELLS JOSHUA
Total Due: \$34.12

0265659 KECK WENDELL W/MARTHA H
Total Due: \$62.97

0265675 NEW HORIZONS
Total Due: \$136.29

0265709 JSSS INC
Total Due: \$27.93

0265717 SWINGIN GATE HOLDINGS L L C
Total Due: \$147.53

0265741 RODARMEL DIANE M
Total Due: \$15.54

0265766 ENGBERG LEWIS
Total Due: \$51.38

0266020 HIDALGO JOHN CHARLES
Total Due: \$175.52

0266087 DCC CORPORATION
Total Due: \$98.27

0266129 WHITTEMORE CHARLES R
Total Due: \$100.11

0266624 NEIGHBOR ELLIE
Total Due: \$79.56

0266640 SMITH ARLAND/JOAN TRUST
Total Due: \$115.24

0266806 THORNTON STEVEN R
Total Due: \$104.64

0266905 ORTIZ CORRALES ADRIAN
Total Due: \$387.84

0268117 CLARK GEORGE MELVIN
Total Due: \$34.12

0268265 QUARBERG GREGORY W/VICKIE
Total Due: \$566.03

0268844 YOUNG KATHLEEN

Total Due: \$36.54

0269578 CHRISTENSEN SIGURD/PAULINE B

Total Due: \$63.82

0269719 BUTTELL ALAN UND 50% INT

"Total Due: \$1,299.91"

0269735 WINLAND ZEUS C J/T

Total Due: \$389.40

0269818 ORTLER JAMES L

Total Due: \$226.34

0270030 BOWLING RHONDA SUE

Total Due: \$97.00

0270758 SUNDLIE CLEONE I/ELLIS J/T

Total Due: \$20.21

0270972 HAMILL STACIE RAY J/T

Total Due: \$10.60

0271046 SAIGER MORTON MRS

Total Due: \$119.08

0271129 1256454 ALBERTA L L C

"Total Due: \$7,469.62"

0271194 NAGLICH ADAM JAY

Total Due: \$199.19

0271327 LUTTERMAN GEORGE

Total Due: \$158.76

0271400 FUENTES NOE/ANA LILIA J/T

Total Due: \$106.19

0271855 CRAWFORD MICHAEL J

Total Due: \$69.98

0271947 ENCE TAMMY BELL

Total Due: \$15.54

0271954 COHEN GRAND LODGE L L C

"Total Due: \$5,723.38"

0272150 GRIFFITHS FAMILY TRUST

Total Due: \$34.70

0272499 TANNER DELBERT H/MARTHANN J/T

Total Due: \$15.54

0272515 APPLGATE STEVEN DON/PAULINE E

Total Due: \$10.51

0272564 BIG TIME DEVELOPERS L L C

Total Due: \$166.95

0272697 NIELSON CODY/CHANDRA J/T
Total Due: \$785.13

0272713 ENCE TAMMY BELL
Total Due: \$20.80

0272721 THORNTON STEVEN R
Total Due: \$66.97

0272887 HORGER RAMON R JR/TAMARA LEE
Total Due: \$76.03

0272937 LAPIN ALBERT M/JACK S
Total Due: \$227.48

0272945 TURNER ROBERT RANDALL
Total Due: \$34.12

0272986 LUTTERMAN GEORGE
Total Due: \$44.89

0273000 COPPER POINT GROUP L L C
"Total Due: \$4,093.84"

0273067 RAMAMURTHY PREMAKUMARI
Total Due: \$110.09

0273125 BIG TIME DEVELOPERS L L C
Total Due: \$166.95

0273141 BIG TIME DEVELOPERS L L C
Total Due: \$166.95

0273190 MONNETT HARLAN V
Total Due: \$71.58

0273422 CACALANO NICHOLAS A
Total Due: \$31.81

0273448 CACALANO NICHOLAS A
Total Due: \$31.81

0273778 HANSEN NANCY L
Total Due: \$68.26

0273802 MILLER JEFF
Total Due: \$20.75

0273877 BALABAN DONALD
Total Due: \$476.20

0273968 SCHLAFMAN TODD A/LISA J
Total Due: \$78.57

0274024 HERNANDEZ JOSE J/T
Total Due: \$139.96

0274065 GOURDE PAUL J
Total Due: \$22.71

0274149 THOMPSON DAVID/DUANETTE J/T
Total Due: \$216.90

0274164 THOMPSON DAVID/DUANETTE J/T
Total Due: \$216.90

0274180 THOMPSON DAVID/DUANETTE J/T
Total Due: \$400.78

0274206 BANT DOROTHY AGNES TRUST OF 2004
Total Due: \$216.90

0274230 SANDOVAL SANDOVAL JESUS
Total Due: \$10.29

0274255 FRITZ DOUGLAS J
"Total Due: \$1,829.69"

0275286 CARTER KOREY/JANET J/T
Total Due: \$902.83

0275476 WEST SIDE RENTALS L L C
Total Due: \$25.47

0275633 HOPE THOMAS WARDELL
Total Due: \$20.58

0275682 BIG TIME DEVELOPERS L L C
"Total Due: \$3,510.94"

0275690 JINGA INVESTMENTS L L C
Total Due: \$20.58

0275757 WELLS JOSHUA
Total Due: \$20.75

0275922 MILLARD JUDY L
Total Due: \$158.27

0275989 TUCKER HAL H/PATRICIA
"Total Due: \$1,410.09"

0276235 TALLEY CRIS C
"Total Due: \$1,401.89"

0276334 DIVERSIFIED PROPERTIES L C
"Total Due: \$1,321.98"

0276524 THOMPSON INVESTMENT CO
Total Due: \$43.73

0276888 DO VAN HONG
Total Due: \$765.33

0276904 DO VAN HONG
Total Due: \$764.83

0277134 JETT THOMAS H/CUSTODIAN
"Total Due: \$2,236.94"

0277431 BUSKETT GREGG

Total Due: \$117.97

0277555 ACE STORAGE RENTALS L L C

"Total Due: \$8,651.59"

0277647 SEALS DAVID L

Total Due: \$20.58

0277936 LIFE JAMES L

"Total Due: \$2,448.38"

0277985 LEANY BARBARA J J/T

Total Due: \$102.52

0278090 JAGGI DON S

Total Due: \$34.12

0278132 ACR PROPERTIES L L C

"Total Due: \$4,034.72"

0278223 ARTER WELDON

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0279205 HAYES KENNY

Total Due: \$34.12

0279288 WELLS FARGO BANK NORTHWEST

Total Due: \$650.67

0279593 NEW HORIZONS

Total Due: \$116.50

0279692 FAY CHAD C

Total Due: \$753.79

0280013 HOPE THOMAS WARDELL

Total Due: \$21.21

0280039 KLUESNER HELEN M

Total Due: \$563.09

0280070 HAMBLIN DUANE

Total Due: \$34.12

0280096 MABEY BRIAN J/T

Total Due: \$563.09

0280112 SKOUGARD ALAN

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0280138 HIGH DESERT RANCH L L C

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0280203 YEAMAN DONALD H/GLORIA K

Total Due: \$57.94

0280294 JOHNSON SCOTT LEE

Total Due: \$723.17

0280393 KAZANJIAN ALEX

Total Due: \$11.60

0280583 PRICE STEVEN RICKY J/T

"Total Due: \$3,025.36"

0280765 BECK LYDIA B/HARRY J J/T

Total Due: \$34.12

0280971 EGAN JOHN R JR

Total Due: \$66.20

0281003 JSSS INC

Total Due: \$34.12

0281037 FELIX DANIEL J/T

Total Due: \$89.01

0281201 HOLBROOK HARWOOD L/PATRICIA A

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0281250 SCHLAFMAN TODD A/LISA J

Total Due: \$81.83

0281375 BOLIVAR MARTIN

Total Due: \$821.46

0281409 MECHAM WESS D J/T

Total Due: \$125.30

0281425 MECHAM WESS D J/T

Total Due: \$73.31

0281433 GRAJEDA JAIME

Total Due: \$73.89

0281441 MC MILLIAN LEE

Total Due: \$20.75

0281664 COMSTOCK FINANCIAL INC

Total Due: \$73.63

0281813 GARCIA CORADO JOSE NER J/T

Total Due: \$271.69

0281904 CANO VERONICA

"Total Due: \$3,593.33"

0282258 CONTRERAS RAUL/LETIEIA J/T

Total Due: \$58.94

0282316 CORIA MARIO

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0282365 ESPARZA ENRIQUE

Total Due: \$987.46

0282381 COMSTOCK FINANCIAL INC

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0282696 BRAFFITS CREEK ESTATES L L C
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0282712 BRAFFITS CREEK ESTATES L L C
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Total Due: \$487.94

0285426 CASTLE VALLEY GREENHOUSES L L C
"Total Due: \$3,348.30"

0285996 GUMATAOTAO EDWARD S
Total Due: \$15.54

0286010 BRADLEY T MC KINLEY
"Total Due: \$1,114.31"

0286044 LEITZ THOMAS A W
Total Due: \$10.60

0286465 WHITNEY KYLE G/KIMBERLY A
Total Due: \$132.14

0286507 SCOTT PHILIP STANTON/NORMA ALICIA J/T
Total Due: \$132.14

0286515 SCOTT PHILIP STANTON/NORMA ALICIA J/T
Total Due: \$122.22

0286861 DUCHARME ARMAND A/CHLOE ANN
Total Due: \$449.30

0286911 BERCOWETZ JESSE
Total Due: \$20.75

0287190 MEHTA CHIRAG
"Total Due: \$1,157.09"

0287307 ODIN PROPERTY DEVELOPMENT INC
Total Due: \$407.87

0287828 SCHEPPMANN FAMILY TRUST
Total Due: \$104.74

0288370 LINEAL FINANCIAL L L C
Total Due: \$116.50

0288784 ZOTIAN ARMAND
Total Due: \$97.73

0288834 LUTTERMAN LINDSEY
Total Due: \$162.15

0288909 MILK ROBERT E
Total Due: \$641.09

0289006 STRATTON BARBARA J/T
Total Due: \$30.86

0289022 JONES SHANE M
Total Due: \$108.07

0289378 CEDAR VISTA L L C
Total Due: \$156.06

0289402 KNUDSEN RICHARD N
Total Due: \$691.55

0289576 CEDAR VISTA L L C
Total Due: \$110.72

0289683 CHEVERINO WILLIAM P/JOYCE A
Total Due: \$561.56

0289774 BESMEHN TERI
"Total Due: \$1,082.63"

0289790 STEIDELL GEORGE
Total Due: \$20.58

0289840 BUNDY AMMON E
"Total Due: \$1,344.21"

0290038 BELFORD PAUL L J/NIUAVEVE S
Total Due: \$288.46

0290046 FULLFORD JOHN W
Total Due: \$162.15

0290327 HAAS ALFRED R
Total Due: \$73.31

0290491 HIRSCHI BRIAN HARDY/MELANIE MELLING J/T
Total Due: \$14.84

0290699 KLUESNER HELEN M
Total Due: \$479.36

0290707 REX KENNETH RICHARD/DENISE DIANE
Total Due: \$20.58

0290715 DAY SCOTT W/KILA K J/T
"Total Due: \$1,783.71"

0291010 DOWNS DOROTHY K
Total Due: \$20.58

0291028 NEW HORIZONS
Total Due: \$69.05

0291127 JENSEN JERRY R
"Total Due: \$2,539.18"

0291218 EVERETT DARREN LIONEL
Total Due: \$34.12

0291234 TOO UNIQUE PROPERTIES L L C
Total Due: \$146.93

0291267 EGAN JOHN R JR
Total Due: \$43.53

0291424 STOKES RAY/BONNIE J/T
"Total Due: \$1,297.40"

0291796 KOPTA EARL R/DOROTHY S
"Total Due: \$3,502.44"

0292786 HUDSON JON E
"Total Due: \$1,060.06"

0293016 KELLY STEFFAN P
"Total Due: \$1,110.88"

0293479 TRADITIONS HEALTH CARE INC
"Total Due: \$2,768.09"

0293529 JOHNSON LES ERNEST
Total Due: \$73.31

0293636 WILSON CLARA E J/T
Total Due: \$134.93

0293883 MC NAMARA DOROTHY

Total Due: \$20.85

0294006 BUDDRUS RICHARD H/MARY A J/T

Total Due: \$563.01

0294253 SHAW VERONICA/NIGEL C

Total Due: \$235.61

0294410 WRIGHT SHERRY KIZER

Total Due: \$199.97

0294774 TRI VEST DEVELOPMENT L C

"Total Due: \$2,340.79"

0294840 LAWSON DANIEL W

Total Due: \$31.08

0294907 TAPPARO FAMILY TRUST

Total Due: \$20.68

0294915 CARLTON LINDA W

Total Due: \$43.97

0294964 HUISH CASEY MACKENZIE J/T

Total Due: \$57.94

0294980 PRESTWICH RAMON

Total Due: \$912.95

0295060 GORDON RACHEL L TRUST

Total Due: \$609.41

0295326 BROWN ROBERT LAIRD

Total Due: \$31.08

0295342 KEARNS LLOYD T/DORIS T

Total Due: \$98.09

0295508 COX MERVYN K CHILDRENS TRUST 2

Total Due: \$36.54

0295714 RUTHERFORD FLOYD D

Total Due: \$20.68

0296142 OCHOA MORA JUAN R

Total Due: \$556.65

0296167 SNOW DAVID K

Total Due: \$21.06

0296209 PRAYTOR DENNIS H/BETTY L

Total Due: \$62.77

0296233 CORREAS CRISTINA

Total Due: \$216.90

0296332 MGW PROPERTIES L L C

Total Due: \$62.77

0296514 HARBOR REAL ASSET FUND L P

Total Due: \$43.57

0296704 NEW HORIZONS

Total Due: \$69.41

0296753 LARKIN KENNETH D

Total Due: \$105.83

0296761 VUONG DE

Total Due: \$20.68

0296829 RIVERVIEW PROPERTY SERVICES L L C

Total Due: \$216.90

0296902 DEBON FINANCE L L C

Total Due: \$135.85

0296928 VIRGEN ALEJANDRA

Total Due: \$62.77

0296951 MISIAK MIECZYSLAW J LIVING TRUST

Total Due: \$482.67

0299898 LEYVA MARTIN

Total Due: \$104.74

0299906 LEYVA MARTIN

Total Due: \$104.74

0300795 CORP PRESIDING ELDER/APOSTOLIC BRETHERN

"Total Due: \$7,017.63"

0301280 PRICE CONNIE/STEVE J/T

Total Due: \$782.56

0301371 IVIE MCNEILL & WYATT

Total Due: \$500.03

0301652 BOTSFORD MARK A

Total Due: \$20.95

0301660 BOTSFORD MARK A

Total Due: \$20.95

0302239 RAVEN CHRIS

Total Due: \$62.77

0302452 ROBSON DENNIS

Total Due: \$15.54

0302692 HICKEY VELMA

Total Due: \$345.10

0302775 BROWN JO ANN

Total Due: \$108.69

0302841 STRINGHAM LYLE/BARBARA J/T

Total Due: \$18.32

0302965 COMMONS BRITT

Total Due: \$563.09

0303047 GALLY DAVID B/RACHEL L J/T

Total Due: \$87.91

0303112 PRICE WILLIAM

Total Due: \$116.50

0303179 WARE DAVID J

Total Due: \$21.06

0303294 WALTERS JOSEPH D

Total Due: \$17.93

0303344 NEW HORIZONS

Total Due: \$101.04

0304300 NEW HORIZONS

Total Due: \$69.05

0304425 MOSELEY BRIAN A

Total Due: \$498.72

0304565 OLIPHANT JAMES D

Total Due: \$414.94

0305018 COPPER POINT GROUP L L C

"Total Due: \$5,016.03"

0305026 STEIDELL GEORGE

Total Due: \$21.06

0305059 ENCE TAMMY BELL

Total Due: \$15.54

0305133 IRON COUNTY

Total Due: \$834.24

0305273 NEW HORIZONS

Total Due: \$69.05

0305315 MONEY JOE E

Total Due: \$99.00

0305703 JIM PATTISON DEVELOPMENTS (U S) INC

"Total Due: \$1,825.49"

0305778 SCHUCK TERESA L

Total Due: \$815.75

0305919 D & D SERVICES

Total Due: \$10.60

0305984 TORRES SILVIA

Total Due: \$21.06

0306081 MOLITORIS SETH

Total Due: \$19.38

0306479 PHILLIPS ROBERT

Total Due: \$122.77

0306602 CEDAR VISTA L L C

Total Due: \$110.72

0306610 CORARRUBIAS RIGOBERT OBLEA

Total Due: \$20.58

0306636 NEW HORIZONS

Total Due: \$183.79

0306735 MANGUIA ROSA AYALA

Total Due: \$62.77

0306867 AASCE SCOTT

Total Due: \$62.77

0306891 NEW HORIZONS

Total Due: \$135.85

0306982 WEST VALLEY PLANNING IRREVOCABLE TRUST

"Total Due: \$1,797.64"

0307097 PRIDDLE STEVEN J

Total Due: \$74.77

0307105 LEGACY SERVICE TRUST

Total Due: \$62.77

0307139 URIE DONNA LIVING TRUST

Total Due: \$21.39

0307501 WELLS JOSHUA

Total Due: \$20.00

0307535 MACK SUSAN/DONALD J

Total Due: \$42.49

0307659 COLON JERRY

Total Due: \$42.49

0307683 NEW HORIZONS

Total Due: \$67.95

0307758 JSSS INC

Total Due: \$34.12

0307774 BLOXHAM MICHAEL L

Total Due: \$21.06

0308103 HERSCHI HOWARD GARN/ORISSA

Total Due: \$10.75

0308350 ACE STORAGE RENTALS L L C

"Total Due: \$9,884.62"

0308541 JACKSON GLEN A/SACHIKO

Total Due: \$22.58

0308608 SCHULTZ MATTHEW L/CAROLYNN L J/T
Total Due: \$148.89

0308640 WITTWER TRENTON
Total Due: \$621.44

0308756 ENCE TAMMY BELL
Total Due: \$15.54

0308780 LEAVITT GARY S J/T
"Total Due: \$1,416.73"

0308814 ASHWORTH JAMES R/JUDITH
Total Due: \$114.73

0310182 NEW HORIZONS
Total Due: \$67.77

0310216 ENCE TAMMY BELL
Total Due: \$241.31

0310505 MONNETT VERN
Total Due: \$62.56

0310521 MONNETT VERN
Total Due: \$43.25

0310539 MONNETT VERN
Total Due: \$27.98

0310554 CLARK ALESE/JOSEPH J/T
Total Due: \$429.08

0310620 NEW HORIZONS
Total Due: \$84.93

0310851 STRATTON BARBARA J/T
Total Due: \$62.77

0311016 DALTON WANDA/BURKE
Total Due: \$34.12

0311073 HYATT CHESTER BLAINE/LINDA J/T
"Total Due: \$3,621.51"

0311107 SNEAD TAUSOA L J/T
Total Due: \$36.54

0311206 SLEIGHT GAY/MARK
"Total Due: \$3,081.74"

0311453 COPPER POINT GROUP L L C
Total Due: \$409.43

0311693 KOHLBRECHER REVOCABLE TRUST
Total Due: \$461.54

0311776 MORALES SUSAN
Total Due: \$34.12

0311826 LIESENFELT CHARLES F/JOYCE
Total Due: \$73.31

0312121 TULLIS JAMES/LANITA
Total Due: \$651.53

0312139 NEW HORIZONS
Total Due: \$70.34

0312147 APECK TERRY RANDALL
Total Due: \$99.73

0312188 NEW HORIZONS
Total Due: \$70.34

0312220 HARRIS PROPERTY INVESTMENT L L C
Total Due: \$503.59

0312246 CALOCA GLORIA
Total Due: \$84.86

0312253 CALOCA GLORIA
Total Due: \$59.73

0312261 CALOCA GLORIA
Total Due: \$59.46

0312279 NEW HORIZONS
Total Due: \$128.06

0312287 NEW HORIZONS
Total Due: \$135.85

0312295 CALOCA GLORIA
Total Due: \$62.77

0312303 CALOCA GLORIA
Total Due: \$62.77

0312311 CALOCA GLORIA
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0312329 CALOCA GLORIA
Total Due: \$84.86

0312337 CALOCA GLORIA
Total Due: \$59.73

0312345 CALOCA GLORIA
Total Due: \$59.46

0312352 NEW HORIZONS
Total Due: \$128.06

0312360 ENRIQUE JORGE J/T
Total Due: \$62.77

0312378 CALOCA GLORIA
Total Due: \$62.77

0312386 CALOCA GLORIA
Total Due: \$62.77

0312535 NEW HORIZONS
Total Due: \$116.50

0312543 NEW HORIZONS
Total Due: \$116.50

0312568 DRIGGS SETH BYRON
Total Due: \$10.60

0312667 HARBOR REAL ASSET FUND L P
Total Due: \$87.91

0312675 MONEY JOE E
Total Due: \$99.00

0312691 BUCHANAN GEORGE S
"Total Due: \$2,737.99"

0312725 JONES ARTHUR G/JOY LYNN J/T
Total Due: \$43.97

0312758 MC BEY ROBERT
Total Due: \$10.60

0312873 NEW HORIZONS
Total Due: \$116.50

0312923 KOSTI KADEN
Total Due: \$34.12

0313202 MORRIS ROBERT CARDON FAMILY TRUST
Total Due: \$216.34

0313509 O & O INVESTMENT L L C
"Total Due: \$2,728.17"

0313764 PLUMLEY RICK
Total Due: \$44.33

0313798 PYCHOWYCZ JURY/LANI
Total Due: \$114.29

0313806 BROWN MICHAEL/RENEE J/T
Total Due: \$73.31

0313871 JORDAN KATHLY L
Total Due: \$85.17

0314309 DWYER SUSAN J
Total Due: \$73.31

0314382 LYONS C NINA
Total Due: \$10.60

0314515 ROBENO SUSAN
Total Due: \$125.30

0314598 BAILEY ALLEN E
"Total Due: \$1,531.86"

0314689 NEW HORIZONS
Total Due: \$68.69

0314960 PRATT RAY
Total Due: \$29.71

0315421 NEW HORIZONS
Total Due: \$68.32

0315447 AHMED KHALED
Total Due: \$476.98

0315512 TIN-WA MAUNG
Total Due: \$34.12

0315637 GUILLEN ANGELICA J/T
Total Due: \$57.94

0315736 PARK JERRY J S/MI YONG K
Total Due: \$20.75

0315884 JONES WALTER E/NYLA J
Total Due: \$819.85

0315892 WEST GARY D/PEGGY L J/T
"Total Due: \$12,479.75"

0315942 JOHNSON WILLIAM H/VICKI
Total Due: \$41.15

0316742 HULLEY HARRY R/FLORENCE H J/T
Total Due: \$479.36

0317088 RED CANYON RENTALS L L C
Total Due: \$15.84

0317229 HARE RANDY
Total Due: \$141.15

0317278 LEYVA SANTOS ALEJANDRO
Total Due: \$307.27

0317385 PULSIPHER KOLBY
"Total Due: \$3,407.66"

0317401 DUBE ANDREW M/DENISE A
Total Due: \$120.73

0317500 WALLACE HOWARD L
"Total Due: \$1,576.62"

0317765 MATOUSEK PETER
Total Due: \$274.46

0318417 T S TECHNOLOGIES
Total Due: \$162.15

0318722 PARK JERRY J S/MI YONG K
Total Due: \$20.75

0318730 PARK JERRY J S/MI YONG K
Total Due: \$20.75

0318755 TANN LAURENCE/ELLEN
Total Due: \$20.75

0318771 PARK JERRY J S/MI YONG K
Total Due: \$20.75

0319126 SMITH RICKY D/KATHLEEN M
Total Due: \$65.74

0319282 630 NORTH L L C
"Total Due: \$2,628.56"

0319365 BROWN MICHAEL/RENEE J/T
Total Due: \$73.31

0319605 LOZANO JUAN/CHERI J/T
Total Due: \$20.55

0320066 ALLEN PAUL/SUZANNE
Total Due: \$220.17

0320132 SANCHEZ LUCIO
Total Due: \$387.84

0320330 HORTON RAYMOND E/NANCY G
"Total Due: \$1,375.44"

0320447 U S CONSOLIDATED CORPORATION
Total Due: \$32.74

0320884 CHEN HO MEI/RU LIU
Total Due: \$100.46

0320975 RANSANICI RICHARD
Total Due: \$15.54

0321163 KNOLL THOMAS J JR
Total Due: \$668.78

0321411 RHONE CLAUDE/DOROTHY
Total Due: \$183.79

0321742 DPW ENTERPRISES L L C
Total Due: \$409.43

0321759 DPW ENTERPRISES L L C
Total Due: \$398.35

0321932 DPW ENTERPRISES L L C
"Total Due: \$2,239.51"

0322112 CLARK FAMILY TRUST
"Total Due: \$2,870.33"

0322286 TAYLOR FARON/REBECCA
"Total Due: \$2,261.88"

0322336 COCHRAN MATT/ALLISON J/T
Total Due: \$398.35

0322351 CLARK FAMILY TRUST
Total Due: \$398.35

0322468 GIANCASPRO JAMES
"Total Due: \$1,300.78"

0322799 JORDAN BEN RICH
Total Due: \$545.71

0323367 CARRILLO LUIS MIGUEL
Total Due: \$407.13

0323433 JOHNSON TINA
Total Due: \$537.80

0323508 LUKE FAMILY TRUST
Total Due: \$956.35

0323524 KOZAL GARY J/T
Total Due: \$704.20

0323565 ROYAL TINES L L C
"Total Due: \$1,576.03"

0323979 SAIDY NASIR A/MARIE N J/T
Total Due: \$34.12

0324027 ZAVERSNIK RACHELE
Total Due: \$38.42

0324092 O & O INVESTMENTS L L C
Total Due: \$402.31

0324167 JACOBS WILLIAM A
Total Due: \$21.46

0326519 DIXIE CABLE SERVICES
Total Due: \$561.67

0330222 HANSEN TEDDI
Total Due: \$232.38

0330321 CARROLL MARK A
Total Due: \$670.74

0330362 BEAUCIEL FRANCINE G
Total Due: \$289.17

0330503 JOHNSON KEVIN/DARCY L J/T
Total Due: \$619.54

0330511 UTAH IRON HOLDINGS L L C
Total Due: \$235.20

0330610 JURYN ANNETTE/WALTER
Total Due: \$890.21

0330750 CHAVEZ JOY
Total Due: \$10.70

0330776 MC ANENEY DUANE/JEANNE FAM
Total Due: \$44.55

0330800 HEIMBECKNER ELEANOR
Total Due: \$71.86

0330875 BAUMAN R SCOTT
Total Due: \$506.88

0330958 STEWART LAPRIEL
Total Due: \$142.79

0330974 IVIE CHARLES
Total Due: \$65.78

0331139 SANDLIN PAMELA RUMEL
Total Due: \$42.57

0331162 WEBER DAVID J/CAROL HADLEY
Total Due: \$34.12

0331634 SMITH TAMMI
"Total Due: \$1,021.20"

0331766 RUNAWAY BAY INVESTMENTS L L C
Total Due: \$43.75

0331782 MATHIOUS ART/CIRENA
Total Due: \$20.58

0331824 MANDOYAN ALEX
Total Due: \$20.95

0332012 HOWARD ROY C/DEOBRAH J/T
Total Due: \$43.75

0332251 CARLSON ERIC C
Total Due: \$31.44

0332301 RUSSELL ALEXANDER/DOROTHY J/T
Total Due: \$108.40

0332467 BLAKE-PHILLIPS ZELRENA
Total Due: \$482.54

0332525 OTT NANCY H TRUST
Total Due: \$847.84

0332566 SOUTH MINERS PEAK L L C
Total Due: \$10.47

0332590 KING LEON H
Total Due: \$20.80

0332673 JACKSON GWEDOLYN DENISE NOYES DRAPER
Total Due: \$21.32

0332681 DRAPER GWENDOLYN DENISE NOYES
Total Due: \$21.06

0332699 WEGNER NONA CLEO CAMILLE NOYES
Total Due: \$17.75

0332962 MC MANUS CAROL A
Total Due: \$20.95

0333044 ALEXANDER WILLIAM JR
Total Due: \$44.55

0333259 VARIZE POLLY A
Total Due: \$44.55

0333333 TUDOR L L C
"Total Due: \$4,338.72"

0333366 ELSMORE JAMES
Total Due: \$74.91

0333382 URABE ANSON S/JULIE A
Total Due: \$20.58

0333390 GABRIELSON JOHN E
Total Due: \$20.58

0333432 WALSH SUSAN J/KENNETH P
Total Due: \$37.91

0333440 HERBERT CLAUDIA MARIE J/T
Total Due: \$20.58

0333507 MITTLEBURGER ENTERPRISES
Total Due: \$10.60

0333572 MENDOZA CARDENAS REYES
Total Due: \$62.77

0333614 DEMARS EDWIN
Total Due: \$62.77

0334141 FOGG DOROTHY C
Total Due: \$22.26

0334190 PETERS SANDRA D
Total Due: \$43.06

0334414 JOSHUA TREE ASSOCIATES L L C
Total Due: \$97.00

0334497 NESIC IGOR
Total Due: \$44.79

0334505 NESIC IGOR
Total Due: \$44.79

0335296 WILSON FRANK L/STEPHANIE L
Total Due: \$20.48

0335346 GALLAGHER STEVEN/EARLIENE
Total Due: \$21.21

0335999 LOGANDALE CHARITABLE TRUST
Total Due: \$10.60

0336237 BIG TIME DEVELOPERS L L C
"Total Due: \$3,876.12"

0336252 BIG TIME DEVELOPERS L L C
"Total Due: \$3,876.12"

0336302 BIG TIME DEVELOPERS L L C
"Total Due: \$1,276.00"

0336344 BIG TIME DEVELOPERS L L C
"Total Due: \$1,242.06"

0337417 TRIPP BEVERLY A
Total Due: \$698.73

0337623 QUINLAN RICHARD
Total Due: \$43.57

0337649 STRANG FAMILY TRUST
Total Due: \$20.58

0337813 HIGGINS FREDERICK C
Total Due: \$10.45

0337821 HABEGGER RICHARD E/LOUISE G
Total Due: \$71.58

0337888 LOWE YVONNE C
Total Due: \$15.54

0337896 RICE RICHARD A
Total Due: \$32.74

0337953 PROCTOR CHARLES STEVEN/JANELLE M J/T
Total Due: \$32.74

0338266 RANSANICI RICHARD
Total Due: \$15.54

0338282 KOHUT ROBERT S
Total Due: \$51.38

0338381 ENCE TAMMY BELL
Total Due: \$52.27

0338423 COWART R GREG
Total Due: \$15.54

0338522 FULLER RANDY
Total Due: \$10.45

0338597 TY TANIC CONCEPTS CORP
Total Due: \$15.54

0338712 THOROGOOD KIM D
Total Due: \$32.74

0338787 ROSCHER INGRID
Total Due: \$15.54

0339025 UWE TRUST
Total Due: \$443.56

0339330 SAISSAN JAYHOUN S
Total Due: \$70.72

0339348 SAISSAN JAYHOUN S
Total Due: \$70.72

0339355 SAISSAN JAYHOUN S
Total Due: \$70.72

0339546 NORRIS JEREMY/REBECCA LOUISE
Total Due: \$21.06

0339553 NORRIS JEREMY/REBECCA LOUISE
Total Due: \$21.06

0339579 DEEN THOMAS ANTHONY
Total Due: \$21.06

0339686 JSSS INC
Total Due: \$20.48

0339694 JSSS INC
Total Due: \$20.68

0339702 KELLEY JAMES P
Total Due: \$44.55

0339710 KELLEY JAMES P
Total Due: \$44.33

0339728 TSUYA JACQUELINE N
Total Due: \$20.85

0339785 FORTESCUE PAULA RENE'E
Total Due: \$20.58

0339850 PARENT HARRY A/JOSEPHINE K
Total Due: \$36.54

0339868 MIDDLETON KIM A
Total Due: \$43.75

0340783 NORRIS PAUL W/VIRGINIA J
Total Due: \$15.54

0340957 YBARRA MARK A
Total Due: \$15.54

0341252 VILLANI DOMINICK C SR
Total Due: \$443.56

0341294 GRAFF ADAM W
Total Due: \$71.58

0341302 GRAFF ADAM W
Total Due: \$71.58

0341310 GRAFF ADAM W
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0341328 GRAFF ADAM W
Total Due: \$71.58

0341336 YBARRA MARK A
Total Due: \$15.54

0341393 FIELDING JOHNNYE
Total Due: \$71.58

0341401 FIELDING JOHNNYE
Total Due: \$71.58

0341419 FIELDING JOHNNYE
Total Due: \$71.58

0341575 FRAWLEY MICHAEL
Total Due: \$50.12

0341708 BLJ PROPERTY MANAGEMENT L L C
Total Due: \$886.58

0342276 WALKER SHAWN
Total Due: \$20.58

0342284 HAMILTON CLAUDE B
Total Due: \$69.05

0342300 HERRARA ROBERT
Total Due: \$20.58

0342458 WOLF CREEK INVESTMENTS L L C
"Total Due: \$3,788.89"

0343084 EAVES JOSH PAUL
Total Due: \$21.84

0343191 SINAGRA DORIS P NAFFIN
Total Due: \$20.58

0343332 SINAGRA DORIS P NAFFIN
Total Due: \$20.58

0343407 CLAUS STEVE/DEE J/T
Total Due: \$43.75

0343423 THOMPSON GABRIAL
Total Due: \$43.75

0343696 SINAGRA DORIS P NAFFIN
Total Due: \$20.58

0343704 SINAGRA DORIS P NAFFIN
Total Due: \$20.58

0343712 SINAGRA DORIS P NAFFIN
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0343720 SINAGRA DORIS P NAFFIN
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0343738 SINAGRA DORIS P NAFFIN
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0343803 SINAGRA DORIS P NAFFIN
Total Due: \$20.58

0344066 HAMMOND MARILYN
Total Due: \$15.54

0344280 EKKER SHAWN
Total Due: \$432.28

0344298 CLARK SUSAN J
Total Due: \$105.83

0344405 HOWARD TODD R/DENISE M
Total Due: \$42.41

0344447 LUTTERMAN GEORGE L
Total Due: \$638.22

0344744 MARLIN WILLIAM D/CAROLYN A J/T
"Total Due: \$1,421.03"

0344884 RED CANYON RENTALS L L C
Total Due: \$15.84

0344892 RED CANYON RENTALS L L C
Total Due: \$15.84

0344900 LONG ANTHONY GORR
Total Due: \$135.85

0345675 HAWKER LARRY/MICHELLE J/T
"Total Due: \$2,453.89"

0345733 IORDAN ELENA
Total Due: \$74.93

0345832 LONG ANTHONY GORR
Total Due: \$135.85

0345949 BLJ PROPERTY MANAGEMENT L L C
Total Due: \$578.44

0346004 DILLMAN MARTIN L/MARABETH V J/T
Total Due: \$256.53

0346020 VAN NESTE TRUST

Total Due: \$44.22

0346103 HICKS JAMES H/OMA

Total Due: \$20.68

0346400 MATHEWS RAY

Total Due: \$553.56

0346475 NEW HORIZONS

Total Due: \$39.57

0346509 BIG BEAR CREEK L L C

Total Due: \$220.17

0346566 DILLMAN MARTIN L/MARABETH V J/T

Total Due: \$73.27

0346764 THONEN ROBERT

Total Due: \$10.60

0347028 POWELL RANDALL K/GRANT JEFF C

Total Due: \$49.93

0347200 HUNTER JAMES F/DEBRA C J/T

Total Due: \$34.86

0348448 DE LA PAZ RUDY J/T

"Total Due: \$1,373.52"

0349248 CARROLL MARK A

Total Due: \$116.50

0349255 CARROLL MARK A

Total Due: \$116.50

0349263 CARROLL MARK A

Total Due: \$111.72

0349271 CARROLL MARK A

Total Due: \$111.72

0349495 CHATTERTON TERRY WADE

Total Due: \$757.15

0349685 HARBOR REAL ASSET FUND L P

Total Due: \$43.57

0350469 JENNINGS FAMILY TRUST

Total Due: \$49.51

0352507 VASKE DEBBIE KAY J/T

Total Due: \$362.38

0352812 RED CANYON RENTALS L L C

Total Due: \$15.84

0352945 LSN NEVADA TRUST UND 1/2 INT

"Total Due: \$11,782.56"

0352994 BELFORD NIUA EVE/PAUL
Total Due: \$154.83

0353075 NGUYEN CAN TRONG
Total Due: \$272.64

0353554 LEGACY SERVICE TRUST
Total Due: \$104.74

0353612 DISCHIBEIN JEFFREY M
Total Due: \$687.42

0354461 HUNTER JACKIE
Total Due: \$879.88

0354537 CARROLL MARK A
Total Due: \$199.97

0355328 GILLEY JOEL D
"Total Due: \$3,053.73"

0355682 JOHNSON FLOYD
Total Due: \$347.61

0355708 ALATORRE TERESA J/T
Total Due: \$216.90

0355773 SANCHEZ LUCIO
Total Due: \$836.87

0356037 LATHIM BILL
Total Due: \$93.82

0356045 DE WITT EDWARD L LIVING TRUST
Total Due: \$100.11

0356052 ZEHM FREDERICK S
Total Due: \$337.18

0356235 SMITH KEN
Total Due: \$67.03

0356573 DE WITT EDWARD L LIVING TRUST
Total Due: \$100.11

0356672 KOSER PAUL TOMA/HA THI J/T
Total Due: \$160.35

0357316 BERRY JOHN J/T
"Total Due: \$1,767.60"

0357589 DE WITT EDWARD L LIVING TRUST
"Total Due: \$2,244.37"

0357621 SCRUGGS STEVE E
Total Due: \$36.54

0357639 SCRUGGS STEVE E
Total Due: \$36.54

0357803 PORTER DAVID W/JO J/T

"Total Due: \$1,493.51"

0358363 BUHECKER KYLE D/CONNIE

"Total Due: \$7,489.88"

0358611 WEST VALLEY PLANNING IRREVOCABLE TRUST

"Total Due: \$4,107.45"

0359361 DOZAR FLORENCE R

Total Due: \$394.49

0359668 SAVONA MICHAEL RICHARD/DOROTHY ANN

Total Due: \$49.89

0359676 HUNT GREGORY J/T

"Total Due: \$1,289.76"

0359825 SCHLAFMAN TODD A/LISA J

Total Due: \$44.79

0359890 VANCE JAMES DOUGLAS/MARILEE J/T

"Total Due: \$4,142.74"

0359908 GE PROPERTIES L L C

"Total Due: \$16,437.98"

0359940 CARLSON MARGARETT ANN

Total Due: \$66.33

0360021 HART TIMOTHY J/BABETTE M

"Total Due: \$1,634.49"

0360542 ENGLISH JOHN J

Total Due: \$36.54

0360559 JACKSON GENE J/T

Total Due: \$20.95

0360666 JENSEN ZACHARY CLAYTON/TABITHA

Total Due: \$20.48

0360799 SORGE CHRISTOPHER/LEESA

Total Due: \$408.65

0360823 RODRIGUEZ CARLOS A/CATALINA

"Total Due: \$1,364.82"

0361201 HOYT KENT

Total Due: \$47.41

0363207 TSAI GLORY YAU-HUAI/KONOMI KISHI J/T

"Total Due: \$1,368.89"

0363355 BROOKE KNAPP TAMI LYNN

"Total Due: \$1,511.82"

0364437 FREE JENNIFER

Total Due: \$750.62

0364460 COOK MARVIN/BONNIE J/T

Total Due: \$565.49

0364478 COOK MARVIN G/BONNIE L

"Total Due: \$6,591.01"

0364809 GIBILTERRA MITCHELL/LINDA J/T

Total Due: \$645.70

0365111 TRI STATE CONSTRUCTION SERVICES L L C

Total Due: \$289.74

0366432 DE LA PAZ DIANE/RUDY J/T

Total Due: \$681.86

0367406 SANTOYA DAVID MANCILLA

Total Due: \$216.90

0367547 BIG TIME DEVELOPERS L L C

Total Due: \$309.51

0367703 MUNIZ ENRIQUE HERRERA J/T

Total Due: \$63.35

0367794 AVERY INVESTMENT HOLDINGS L L C

Total Due: \$290.06

0367802 HALF PRICE STORAGE L L C

Total Due: \$689.17

0368008 ALLEN JORDAN

Total Due: \$20.85

0368263 KELLEY MIKE/KATHY

Total Due: \$22.63

0368636 TSINNIJINNIE WESLEY C/ARLENE J/T

"Total Due: \$1,007.28"

0368743 MC CORMICK ROBERT B/KELLY

"Total Due: \$2,710.12"

0368867 HANSEN DON R/BRENDA

Total Due: \$113.23

0370459 YOUNG JENNIFER

Total Due: \$561.83

0371085 JSSS INC

Total Due: \$415.98

0371093 WOOD LEAH

"Total Due: \$1,122.65"

0371192 MC CABE HAROLD L

"Total Due: \$1,243.99"

0371341 ODEN STEVE

Total Due: \$443.56

0371481 SECURITY IN LAND

Total Due: \$69.61

0371531 JONES PATRICK M/DENNISE L J/T

Total Due: \$246.88

0372216 BEHMER ROBERT C/PATRICIA A J/T

"Total Due: \$1,154.04"

0372448 CARTER JEFFERY L/BRENDA L J/T

Total Due: \$506.47

0372455 Y DEVELOPMENT GROUP L L C

"Total Due: \$6,151.49"

0372497 MILLAN TERESA J/T

"Total Due: \$1,008.88"

0372828 BLACK CAT PROPERTIES L L C

Total Due: \$11.42

0372844 DUPLEX RONALD J

Total Due: \$347.61

0372935 CHAPPELL ROGER/EFFIE J J/T

"Total Due: \$4,257.53"

0373032 FISH DAVID/BRANDY J

"Total Due: \$2,828.58"

0373255 DELTA PROPERTY MANAGEMENT

"Total Due: \$1,890.37"

0373909 LSN NEVADA TRUST UND 1/2 INT

Total Due: \$25.84

0373917 LSN NEVEDA TRUST UND 1/2 INT

Total Due: \$25.84

0374055 CARLSON DANIEL F/BARBARA A

"Total Due: \$1,349.85"

0374071 LOPEZ ALVARO J/T

Total Due: \$135.85

0374089 EDGEFIELD FLORIDA PROPERTIES L L C

Total Due: \$62.77

0375292 CROSBY JODY G

Total Due: \$33.25

0375391 COLLINS DON ROY

Total Due: \$960.79

0375409 WILSON JEREMIAH

Total Due: \$52.15

0375532 HARBER INVESTMENTS L L C

Total Due: \$34.46

0375565 HART TERRY/TIM J J/T

Total Due: \$53.64

0375839 MULLANEY MICHAEL JR

Total Due: \$199.04

0375953 PAROWAN CITY CORPORATION

"Total Due: \$1,666.20"

0376076 TRI STATE CONSTRUCTION SERVICES L L C

Total Due: \$36.03

0376670 GYGER DANA

Total Due: \$32.74

0376787 CEDAR CITY CORP

"Total Due: \$15,346.56"

0377520 FRAGA RICARDO TORREZ

Total Due: \$565.12

0377595 BOBBEN ENTERPRISES L C

"Total Due: \$6,094.84"

0377736 MILLS GARY E

"Total Due: \$1,439.30"

0377744 GIOELI PALMA ANN

Total Due: \$333.56

0377777 DYCHES JANET L UND 1/2 INT

Total Due: \$31.81

0377850 THOMAS WILLIAM T/NANCY A J/T

Total Due: \$85.09

0378049 CORRIGAN ARIELLE J/T

Total Due: \$238.96

0378106 BLUGH DEVELOPMENT L L C

Total Due: \$12.82

0378197 VAN METER LEONARD BRETT CONSERVATOR

"Total Due: \$1,401.99"

0378221 PULSIPHER KOLBY

Total Due: \$273.62

0378254 TRIPLE P HOLDINGS L L C

"Total Due: \$26,236.82"

0378460 RIDER ALBERTA

"Total Due: \$3,299.79"

0378874 EGAN JOHN R JR

Total Due: \$43.75

0378965 AGUIRRE MANUEL/NELLY

Total Due: \$469.70

0379088 REES DAVID/CONNIE J/T
Total Due: \$716.34

0379807 JESSOP WILLIAM R J/T
"Total Due: \$1,856.89"

0379971 MAMMOTH HOLDINGS L L C
Total Due: \$380.78

0379989 MAMMOTH HOLDINGS L L C
Total Due: \$454.39

0379997 MAMMOTH HOLDINGS L L C
Total Due: \$415.05

0380003 MAMMOTH HOLDINGS L L C
Total Due: \$799.76

0380029 MAMMOTH HOLDINGS L L C
Total Due: \$437.78

0380037 MAMMOTH HOLDINGS L L C
Total Due: \$511.48

0380052 MAMMOTH HOLDINGS L L C
Total Due: \$798.68

0380060 MAMMOTH HOLDINGS L L C
Total Due: \$263.29

0380078 MAMMOTH HOLDINGS L L C
Total Due: \$526.29

0380086 MAMMOTH HOLDINGS L L C
Total Due: \$430.10

0380094 MAMMOTH HOLDINGS L L C
Total Due: \$518.59

0380102 MAMMOTH HOLDINGS L L C
Total Due: \$467.07

0380110 MAMMOTH HOLDINGS L L C
Total Due: \$498.03

0380128 MAMMOTH HOLDINGS L L C
Total Due: \$422.16

0380136 MAMMOTH HOLDINGS L L C
Total Due: \$445.11

0380144 MAMMOTH HOLDINGS L L C
Total Due: \$318.97

0380151 MAMMOTH HOLDINGS L L C
Total Due: \$437.60

0380169 MAMMOTH HOLDINGS L L C
Total Due: \$439.67

0380177 MAMMOTH HOLDINGS L L C
Total Due: \$437.60

0380185 MAMMOTH HOLDINGS L L C
Total Due: \$498.62

0380193 MAMMOTH HOLDINGS L L C
Total Due: \$410.12

0380201 MAMMOTH HOLDINGS L L C
Total Due: \$453.56

0380219 MAMMOTH HOLDINGS L L C
Total Due: \$363.45

0380227 MAMMOTH HOLDINGS L L C
Total Due: \$409.75

0380235 MAMMOTH HOLDINGS L L C
Total Due: \$504.82

0380243 MAMMOTH HOLDINGS L L C
Total Due: \$406.27

0380250 MAMMOTH HOLDINGS L L C
Total Due: \$414.55

0380268 MAMMOTH HOLDINGS L L C
Total Due: \$537.10

0380276 MAMMOTH HOLDINGS L L C
Total Due: \$432.87

0380284 MAMMOTH HOLDINGS L L C
Total Due: \$395.30

0380292 MAMMOTH HOLDINGS L L C
Total Due: \$291.12

0380300 MAMMOTH HOLDINGS L L C
Total Due: \$318.97

0380318 MAMMOTH HOLDINGS L L C
Total Due: \$463.63

0380326 MAMMOTH HOLDINGS L L C
Total Due: \$414.17

0380334 MAMMOTH HOLDINGS L L C
Total Due: \$412.69

0380342 MAMMOTH HOLDINGS L L C
Total Due: \$291.12

0380359 MAMMOTH HOLDINGS L L C
Total Due: \$401.97

0380367 MAMMOTH HOLDINGS L L C
Total Due: \$369.15

0380375 MAMMOTH HOLDINGS L L C
Total Due: \$496.20

0380383 MAMMOTH HOLDINGS L L C
Total Due: \$291.12

0380391 MAMMOTH HOLDINGS L L C
Total Due: \$410.12

0380409 MAMMOTH HOLDINGS L L C
Total Due: \$409.99

0380417 MAMMOTH HOLDINGS L L C
Total Due: \$414.84

0380425 MAMMOTH HOLDINGS L L C
Total Due: \$409.99

0380433 MAMMOTH HOLDINGS L L C
Total Due: \$470.77

0380441 MAMMOTH HOLDINGS L L C
Total Due: \$507.69

0380466 MAMMOTH HOLDINGS L L C
Total Due: \$413.39

0380482 MAMMOTH HOLDINGS L L C
"Total Due: \$3,359.93"

0382918 COKELY KEVIN C
"Total Due: \$2,089.39"

0383171 COWAN ROBERT
"Total Due: \$2,926.25"

0383791 MELIS GROUP L L C
Total Due: \$65.74

0383890 COCAGNE MARGARET LORETTA
Total Due: \$392.33

0384690 O & O INVESTMENT L L C
Total Due: \$779.97

0384708 O & O INVESTMENT L L C
"Total Due: \$1,418.11"

0384716 O & O INVESTMENTS L L C
Total Due: \$779.97

0384740 O & O INVESTMENT L L C
Total Due: \$961.43

0384773 MURILLO LINDA
Total Due: \$706.18

0385119 CASTILLO ELSA E GONZALEZ
Total Due: \$58.05

0386109 NGO STEVE
Total Due: \$284.70

0386182 TSAI GLORY YAU HUAI
Total Due: \$262.14

0386281 RANSANICI RICHARD
Total Due: \$15.54

0386364 EAGLE SHARON
Total Due: \$89.11

0386372 EAGLE SHARON
Total Due: \$89.16

0387040 HALASZ CHRISTOPHER
Total Due: \$62.77

0387073 BENJAMIN MICHAEL J
Total Due: \$62.77

0387297 ASHMENT ROGER
Total Due: \$21.06

0387511 PEREZ LAZARO Y
Total Due: \$62.77

0387826 GLENN BARTLEY W/TONI R
Total Due: \$39.16

0387958 RED CANYON RENTALS L L C
Total Due: \$15.84

0387982 RED CANYON RENTALS L L C
Total Due: \$15.84

0388089 ROWE PATRICK A
"Total Due: \$1,562.53"

0388477 SMITH DAVID A/LINDA S
Total Due: \$10.60

0388964 BASS HORACE J/COLLEEN
Total Due: \$126.78

0388998 STANLEY RONALD K FAMILY TRUST
Total Due: \$687.47

0389004 STANLEY RONALD K FAMILY TRUST
Total Due: \$687.47

0389012 STANLEY RONALD K FAMILY TRUST
Total Due: \$687.47

0389020 STANLEY RONALD K FAMILY TRUST
Total Due: \$687.47

0389038 STANLEY RONALD K FAMILY TRUST
Total Due: \$687.47

0389046 STANLEY RONALD K FAMILY TRUST
Total Due: \$687.47

0389053 STANLEY RONALD K FAMILY TRUST
Total Due: \$687.47

0389681 GUERIN EDWARD/COLEEN J/T
Total Due: \$159.10

0389806 DE LEON RODRIGUEZ TOMAS J/T
Total Due: \$138.71

0389830 VAZQUEZ RUBEN/GUADALUPE J/T
Total Due: \$41.87

0390275 CORRIGAN ARIELLE J/T
Total Due: \$216.90

0390366 HAYDOCK RUSSELL C
Total Due: \$31.44

0390440 BEARNSON CHRISTIAN
Total Due: \$863.97

0391240 JIM PATTISON DEVELOPMENTS (U S) INC
"Total Due: \$1,157.02"

0391372 CUNNINGHAM DANIEL C
Total Due: \$62.77

0391497 SANDOVAL SANDOVAL JESUS J/T
Total Due: \$10.60

0391513 WILSON JAMES H/KIMBERLEE J
Total Due: \$62.77

0391547 CERVANTES HUMBERTO
Total Due: \$62.77

0391596 CERVANTES HUMBERTO
Total Due: \$62.77

0391604 CERVANTES HUMBERTO
Total Due: \$62.77

0391745 CRAWFORD KIMBERLY ANN J/T
Total Due: \$62.77

0392180 BARRICK MICHAEL S/AMY REBECCA TRUST
Total Due: \$316.90

0392198 BARRICK MICHAEL S/AMY REBECCA TRUST
Total Due: \$342.91

0392388 SEPE FAMILY TRUST
Total Due: \$603.41

0392396 BULLOCH RAY L
Total Due: \$9.30

0392404 VALLE HECTOR RAUL MENENDEZ
Total Due: \$125.43

0392412 VALLE HECTOR RAUL MENENDEZ
Total Due: \$101.46

0392420 DE MILLE CURTIS M
Total Due: \$799.04

0392438 VALLE HECTOR RAUL MENENDEZ
Total Due: \$498.48

0393352 DAVIS DIANNE E
"Total Due: \$1,036.30"

0393378 AQUA VITAE L L C
"Total Due: \$1,829.97"

0393741 CARTER MANAGEMENT INC
"Total Due: \$1,041.66"

0393881 MC CARTHY MICHELLA DENEEN
"Total Due: \$1,642.54"

0393899 BIG TIME DEVELOPERS L L C
"Total Due: \$3,664.91"

0393907 BIG TIME DEVELOPERS L L C
"Total Due: \$3,664.91"

0393923 BIG TIME DEVELOPERS L L C
"Total Due: \$3,664.91"

0394335 ARRINGTON C WILLIAM
"Total Due: \$6,697.02"

0394871 BEACHAM DENICE L
"Total Due: \$3,554.20"

0394889 BEACHAM DENICE L
Total Due: \$232.88

0394905 COOK KYLE DANIEL
"Total Due: \$1,023.82"

0395886 ROBB GAYLORD
Total Due: \$402.49

0396025 BISHOP J L FAMILY TRUST
"Total Due: \$5,098.32"

0396678 DAHLBERG LUCAS
"Total Due: \$2,167.38"

0396744 PEDERSEN JEFFREY/LISA
Total Due: \$738.68

0396819 KIMBALL BRIAN
Total Due: \$28.69

0397023 SCHULDER WILLIAM GRAYDON
Total Due: \$52.43

0397056 SCHULDER WILLIAM GRAYDON
Total Due: \$55.74

0397080 SCHULDER WILLIAM GRAYDON
Total Due: \$55.60

0398286 RAINDANCE HOLDINGS L L C
"Total Due: \$6,184.48"

0398740 SCHEEL ARNOLD J
Total Due: \$15.54

0399227 D ANGELO LACELLE DIANE TRUST
Total Due: \$33.84

0399268 DE ZEEUW BETTY/PIETER
Total Due: \$66.16

0399573 GIUNTA DAVID M CPA MONEY PURCHASE PENSION PLAN
"Total Due: \$5,864.11"

0399649 DELTA PROPERTY MANAGEMENT
"Total Due: \$2,194.01"

0400280 GAISFORD KIRT CHARLES
Total Due: \$430.19

0400454 NEW HORIZONS
Total Due: \$939.27

0400512 ZERBIB HENRI H/DEBORAH R J/T
Total Due: \$48.10

0400603 SKOUGAARD TRAVIS R/LEANNE J/T
"Total Due: \$1,675.92"

0400751 WIRICK LOU ANN
Total Due: \$220.17

0400819 HAYES MELISSA
"Total Due: \$1,365.73"

0401338 CLAIMER PROPERTIES
Total Due: \$443.56

0401460 GEORGE MELANY
Total Due: \$51.38

0401478 GEORGE MELANY
Total Due: \$51.38

0401486 GEORGE MELANY
Total Due: \$51.38

0401668 MERRIMAN RICHARD W
Total Due: \$568.22

0401858 LAMB DIANE R REVOCABLE LIVING TRUST
Total Due: \$625.04

0401874 LARSEN BRIDGET
Total Due: \$212.08

0403037 MC CAMPBELL BRUCE
Total Due: \$67.12

0403052 BLOOD PAMELA
Total Due: \$153.54

0403086 BLACKBURN & ASSOC CONST/DEVELOPMENT CO
"Total Due: \$2,866.67"

0403193 PITTS JOSEPH B
Total Due: \$27.10

0403334 JACKMAN SUZETTE ALLRED
"Total Due: \$1,311.39"

0403342 TATE DANIEL JAY
Total Due: \$27.45

0404027 BIG BEAR CREEK L L C
Total Due: \$220.17

0404183 TULLIS JAMES S/LANITA J LIVING TRUST
Total Due: \$32.74

0404357 CACALANO NICHOLAS
Total Due: \$96.77

0404589 JOHNSON PENNY J/T
Total Due: \$540.17

0405917 CARR ROBERTA J
Total Due: \$210.55

0406030 ANDERSON PAMELA
"Total Due: \$9,579.08"

0407111 BROWN DIRT INC
Total Due: \$461.73

0407491 ALVAREZ GUSTAVO A
Total Due: \$30.13

0407889 MOTTO RUTH A J/T
Total Due: \$41.78

0407913 ALLEN PAUL
Total Due: \$269.39

0407947 JULANDER GIANI L J/T
Total Due: \$461.14

0408846 FIELD BRADY/JUDY
Total Due: \$62.77

0408879 HANKS LYNDA

Total Due: \$308.85

0409125 ROBB GAYLORD I

Total Due: \$220.17

0409323 BADLY SCATTERED LAND AND CATTLE INVESTMENTS L L C

Total Due: \$78.57

0409737 ROUNDY JOHN DAVIS

Total Due: \$336.29

0410289 FRANKSON MARK/MARJA

Total Due: \$69.05

0410800 ROCHE SEAN ROBERT

Total Due: \$218.37

0410859 TOM HARMON LEONG

Total Due: \$476.95

0411063 SEIZED PROPERTY

Total Due: \$121.99

0411592 DELTA PROPERTY MANAGEMENT

"Total Due: \$3,526.73"

0411782 HALTON LISA

Total Due: \$111.41

0412269 SNOW & SAND L L C

Total Due: \$15.54

0412533 HARRIS PAUL J/DIANE H REVOCABLE LIVING TRUST

"Total Due: \$5,267.03"

0414562 MADSEN SARA

Total Due: \$10.60

0415205 SEEDAH HOLDINGS SERIES III L L C

"Total Due: \$2,619.09"

0415288 TIDWELL MARTIN R

Total Due: \$464.30

0415619 WRATISLAW NATHAN

Total Due: \$15.54

0415676 DUGAS KEN/AMY

Total Due: \$563.09

0415718 GRADY JOHN T

Total Due: \$15.54

0415726 GRADY JOHN T

Total Due: \$15.54

0415759 YABES JOVIE

Total Due: \$45.39

0415866 ANDARA JESUS/ALICIA

Total Due: \$10.60

0415882 BROWN DIRT INC

Total Due: \$568.72

0415890 PEREZ JAIME/MARIA OFELIA J/T

Total Due: \$57.94

0415908 HADDAD GHASSAN H

Total Due: \$54.69

0416096 BLACK NELSON

Total Due: \$116.50

0416195 PATTERSON SYMBRIA G

"Total Due: \$3,343.50"

0416203 PATTERSON SARA GERALDINE

Total Due: \$528.67

0416484 MC CLURG ROBERT L

Total Due: \$131.34

0416633 PAYNE CHRISTOPHER L/MARY HEATHER

Total Due: \$34.12

0417011 MASON VON D JR

"Total Due: \$3,635.46"

0417185 WRIGHT DUNCAN V/JACQUELINE I

Total Due: \$44.78

0417193 BUSHNELL JASON/NATALIE

Total Due: \$20.89

0417409 FAMILY HOLDINGS L L C

Total Due: \$104.79

0417581 BOONE NIAL D

Total Due: \$51.38

0417698 VALENZUELA PAT

Total Due: \$71.58

0417706 STRATTON KENNETH PAUL

Total Due: \$34.12

0417755 HARE RANDY

Total Due: \$71.58

0417789 MELTON SCOTT J

Total Due: \$483.08

0417797 BLACK NELSON

Total Due: \$133.54

0417805 BUTLER CHRISTOPHER C

Total Due: \$116.50

0417896 THOMPSON STEVEN GERALD/BARBARA JEAN
Total Due: \$24.83

0417946 RITCHIE ROBERT
Total Due: \$200.12

0418118 TAYLOR PAUL/ROSHEEN
Total Due: \$18.80

0418175 TURNER DON K/KIMBERLY K
Total Due: \$15.54

0418183 HARE RANDY
Total Due: \$71.58

0418316 TONY FINELLI MEDICINE PROFESSIONAL CORP
Total Due: \$34.12

0418480 NOYES CAROLYN
Total Due: \$22.26

0418563 MARTIN GERARDO
Total Due: \$40.94

0418670 MC CLURG ROBERT
Total Due: \$65.32

0418712 LANHAM ROY/ENEDINA
Total Due: \$31.29

0418878 WALLACE KELLY
Total Due: \$107.12

0418910 DAILEY BUILDERS INC
"Total Due: \$1,797.15"

0418985 MEGSIMSKY TRUST
Total Due: \$16.43

0419181 LEHMEIER CHRIS/ROSANNA
Total Due: \$41.78

0419546 EAKINS JOHN
Total Due: \$71.58

0419728 STRUBLE DON G/ROSEMARY ANN J/T
Total Due: \$32.74

0419736 SYED ZAKIR HUSSAIN
Total Due: \$69.80

0419744 HEMINGWAY SHARLENE
Total Due: \$440.07

0419777 OLSON BRYAN
Total Due: \$116.50

0419868 WELLS JOSHUA
Total Due: \$31.44

0419892 SMITH RICKY/KATHLEEN MARY J/T
Total Due: \$121.17

0419959 MC FARLAND WILLIAM
Total Due: \$71.58

0420015 EAKINS JOHN
Total Due: \$71.58

0420023 EAKINS JOHN
Total Due: \$71.58

0420221 DPW ENTERPRISES L L C
"Total Due: \$1,773.32"

0420650 HAIDER PAUL/JENNY FAMILY TRUST
"Total Due: \$2,265.98"

0421088 BOURBULAS TOM D
Total Due: \$20.95

0421112 BUCHHOLZ YOLANDA
Total Due: \$20.80

0421278 NICOLL ADAM/ISABEL ZIEBER J/T
Total Due: \$80.95

0421609 SEIZED PROPERTY
Total Due: \$116.74

0421617 CHRISTENSEN CLIFTON J/T
Total Due: \$532.02

0421641 ZINCAP INC
"Total Due: \$8,118.31"

0421864 NICHOLS SUE ANN
Total Due: \$10.60

0421906 MENDOZA LEOPOLDO
Total Due: \$34.12

0422029 MC BRIDE COLLEEN/VELDON J/T
Total Due: \$44.55

0422037 FRANKSON MARK/MARJA
Total Due: \$106.11

0422045 HARBER PAUL A/NOLA A TRUST
Total Due: \$15.40

0422250 EZELL DAVID PAUL
Total Due: \$116.87

0422540 LUNT LANELL MITCHELL TRUST
"Total Due: \$10,520.35"

0422672 GIBBS KELLY E/TERESA M J/T
Total Due: \$31.60

0423142 WRATISLAW NATHAN
Total Due: \$2.85

0423324 HARRIS SHARON
Total Due: \$44.22

0423357 O & O INVESTMENT L L C
"Total Due: \$3,150.16"

0423431 COLES LARRY/LINDA J/T
"Total Due: \$1,188.79"

0426327 WANAT MICHAEL P
Total Due: \$51.38

0427341 YBARRA MARK A
Total Due: \$104.74

0429016 STEWART MARK
Total Due: \$15.54

0429487 ADAMSON WENDY
Total Due: \$15.54

0429552 WILLIS ROBERT J
Total Due: \$15.54

0429610 QUIST FRANK
Total Due: \$205.06

0429727 COPPER POINT GROUP L L C
Total Due: \$502.54

0430170 HIRSCHI JEFF
Total Due: \$21.95

0430584 LYMAN DOUGLAS E/TERI L
Total Due: \$133.99

0430915 KNACA KONGKIAT
Total Due: \$11.49

0430949 QUIST ADAM
Total Due: \$205.81

0430998 DEBON FINANCE L L C
Total Due: \$178.20

0431095 HAWK KYM
Total Due: \$42.72

0431145 NELSON JED CHRISTIAN/JOSHUA K J/T
Total Due: \$29.65

0431350 CLARKE THOMAS M
Total Due: \$15.54

0431970 ALEXANDER KEITH
Total Due: \$20.95

0432051 TNC CEDAR CITY PROPERTIES L L C
Total Due: \$84.88

0433513 LAZARUS STEPHEN/KRISTINA
Total Due: \$449.30

0433539 FOSTER STEVEN KARL
Total Due: \$167.71

0433588 MONTEON JEFF/JESSICA J/T
Total Due: \$39.61

0433919 ROBB GAYLORD
Total Due: \$386.98

0434131 ROLLINS CARMA L/BRANDON J
Total Due: \$350.74

0434479 BRADFORD DAVID P/KRISTIANSEN BENTE FAMILY LIVING TRUST
Total Due: \$21.06

0434818 TURNER DON K/KIMBERLY K
Total Due: \$15.54

0436086 QUIST FRANK
Total Due: \$151.33

0436573 SU BUILDERS L L C
Total Due: \$487.53

0436755 THOMAS JOSEPH K/BREE S J/T
Total Due: \$139.08

0437324 QUIST FRANK
Total Due: \$151.33

0437399 MUNFORD SHAD/JONI J/T
Total Due: \$513.72

0437662 WHITLOCK ARTHUR/CLAUDIA J/T
Total Due: \$10.60

0437829 VALLE JOSE M J/T
"Total Due: \$1,802.22"

0437878 BURT FAMILY REVOCABLE TRUST
Total Due: \$535.69

0438389 OLIVEROS LOU
Total Due: \$41.26

0438660 NIENDORF CURT BRIAN
Total Due: \$435.45

0438843 BRINKERHOFF KENT/LORI
Total Due: \$10.60

0439825 MC CURDY TYLER/JANENE J/T
"Total Due: \$5,063.02"

0440740 HEATH THOMAS/DAWN J/T
"Total Due: \$3,667.32"

0441128 PYLE JEFFERY
Total Due: \$841.26

0441219 CARDONE DAMON
"Total Due: \$2,853.66"

0441227 630 NORTH L L C
Total Due: \$841.26

0441920 PINNACLE CONDO HOMES L L C
Total Due: \$360.28

0442431 CHARLTON JEFFREY A/PATRICIA J
Total Due: \$306.86

0442902 COMSTOCK FINANCIAL INC
Total Due: \$365.97

0442977 WHALEN NICHOLAS J
Total Due: \$142.01

0444023 PULSIPHER CASSEY
"Total Due: \$1,326.42"

0444676 MELI JAMES V JR/IDA Y J/T
Total Due: \$768.55

0444791 MECIFI AMINE
Total Due: \$20.80

0444957 DABNEY JAMES
Total Due: \$145.26

0445194 OUTLAW TRUCKING L L C
"Total Due: \$14,775.87"

0445384 C & S HOLDINGS L L C
"Total Due: \$1,216.08"

0445616 LAMB DIANE R REVOCABLE LIVING TRUST
Total Due: \$443.21

0445624 LAMB DIANE R REVOCABLE LIVING TRUST
Total Due: \$443.21

0445640 LAMB DIANE R J/T
Total Due: \$443.21

0447042 DPW ENTERPRISES L L C
"Total Due: \$2,212.79"

0447356 KILO 9 L L C
"Total Due: \$12,704.10"

0447364 KILO 9 L L C
Total Due: \$521.74

0447737 HALL JADE W/BRITNI KOLIBAR J/T
Total Due: \$360.70

0447745 GONZALES GARY W/PAULINE M J/T
Total Due: \$462.99

0448180 OUTLAW TRUCKING L L C
"Total Due: \$3,939.23"

0448313 KAZEROUNIAN ZAHRA
Total Due: \$760.14

0448511 KNAUER MARIANNE TRUST
Total Due: \$760.14

0448750 JOLLEY M SCOTT
"Total Due: \$3,618.40"

0449790 JOHNSON LINDA W
Total Due: \$778.14

0449881 VILLANUEVA MYRNA E
"Total Due: \$1,432.54"

0450376 GUGINO HOLDINGS L L C
Total Due: \$383.27

0450590 SOONER INC
Total Due: \$384.49

0452208 101 ROCKY GONA TRUST
Total Due: \$10.60

0452489 GONZALEZ JUAN F J/T
Total Due: \$406.89

0452539 JETT CHARLES D
"Total Due: \$1,747.91"

0452661 WOLF CREEK INVESTMENTS L L C
Total Due: \$508.96

0452679 WOLF CREEK INVESTMENTS L L C
Total Due: \$508.96

0452695 WOLF CREEK INVESTMENTS L L C
Total Due: \$568.45

0452703 WOLF CREEK INVESTMENTS L L C
Total Due: \$508.96

0452711 WOLF CREEK INVESTMENTS L L C
Total Due: \$508.96

0452786 WOLF CREEK INVESTMENTS L L C
Total Due: \$508.96

0452851 WOLF CREEK INVESTMENTS L L C
Total Due: \$127.55

0452869 WOLF CREEK INVESTMENTS L L C
Total Due: \$127.55

0452877 WOLF CREEK INVESTMENTS L L C
Total Due: \$127.55

0452885 WOLF CREEK INVESTMENTS L L C
Total Due: \$127.55

0452893 WOLF CREEK INVESTMENTS L L C
Total Due: \$127.55

0452901 WOLF CREEK INVESTMENTS L L C
Total Due: \$127.55

0452919 WOLF CREEK INVESTMENTS L L C
Total Due: \$127.55

0452927 WOLF CREEK INVESTMENTS L L C
Total Due: \$127.55

0452935 WOLF CREEK INVESTMENTS L L C
Total Due: \$127.55

0452943 WOLF CREEK INVESTMENTS L L C
Total Due: \$127.55

0452950 WOLF CREEK INVESTMENTS L L C
Total Due: \$127.55

0453016 KAUR PARAMJEET
Total Due: \$10.60

0453552 BLUGH DEVELOPMENT
Total Due: \$10.60

0453792 BEARNSON CHRISTIAN R
Total Due: \$613.00

0454337 ULS PROPERTIES
Total Due: \$16.29

0454535 MOROYOQUI SILVIA GARCIA
Total Due: \$289.97

0455250 NIELSON DANIEL JEFF/KRISTEN J J/T
Total Due: \$365.97

0455870 BARNES JASON/ALYSIA J/T
"Total Due: \$3,723.38"

0457199 ARMBRUST ARTHUR A TRUST
"Total Due: \$39,467.53"

0457405 APPLGATE STEVEN DON/PAULINE E
Total Due: \$10.60

0457736 GIFFORD MARGENE B
"Total Due: \$1,081.65"

0458171 ARCHIBALD ROBERT

Total Due: \$546.82

0458452 TAYLOR RYAN LARRY

Total Due: \$841.26

0458957 PRICE WILLIAM A/ALISA D J/T

"Total Due: \$4,225.02"

0459591 O & O INVESTMENTS L L C

Total Due: \$303.01

0459609 SMITH THAYNE

Total Due: \$808.99

0460417 CYPHERS LIVING TRUST

Total Due: \$156.11

0460607 MARKLEY ROBERT/CAROL FAMILY TRUST

"Total Due: \$2,275.29"

0461746 SPARENBURG KURT

Total Due: \$725.86

0461803 SPARENBERG FAMILY HOMESTEAD TRUST

Total Due: \$725.86

0462082 SKANKEY GARY R/LEE AUBIN TRUST

Total Due: \$33.25

0463338 SMITH SHAWN

Total Due: \$29.93

0463346 MARIN MARIE

Total Due: \$34.22

0463387 KAREN HOLDINGS L L C

"Total Due: \$1,772.44"

0463924 O & O INVESTMENT L L C

"Total Due: \$1,869.18"

0464815 ESPINOSA DE LOS MONTEROS JULIO/DEBRA J/T

"Total Due: \$1,638.06"

0465010 PARRY SABORA D

Total Due: \$401.73

0465259 EQUESTRIAN POINTE L L C

Total Due: \$778.14

0465325 CHILDS KEVIN

Total Due: \$746.42

0465622 MALIN ANDREW J/PAULA G J/T

Total Due: \$187.69

0465937 RUNAWAY BAY INVESTMENTS L L C

Total Due: \$73.53

0466083 MUNFORD SHAD/JONI J/T
Total Due: \$866.12

0466133 BIG TIME DEVELOPERS L L C
"Total Due: \$3,120.11"

0466588 SOWARDS BENJAMIN R
Total Due: \$259.76

0466695 WIMMER THOMAS J/T
Total Due: \$78.57

0466877 MITCHELL JOSHUA SMITH/MARISSA J/T
"Total Due: \$1,394.98"

0467594 LIVING TREE TRUST
"Total Due: \$3,235.67"

0467735 MAST AMY
Total Due: \$87.91

0468816 ROCHE STERLING
Total Due: \$737.34

0469004 PELAYO COBOS FRANCISCO JAVIER
Total Due: \$29.85

0469061 BOYD EDWARD P III
"Total Due: \$2,216.66"

0469285 LASSON KEVIN/STACI J/T
Total Due: \$425.43

0469640 SCHOPPMAN MITCHELL/GAONA J/T
Total Due: \$527.17

0469699 SCHOPPMANN MITCHELL/GAONA O FAMILY TRUST
Total Due: \$466.60

0469749 SQUIRES ROBERT B JR J/T
Total Due: \$227.82

0470077 ASPEN MANAGEMENT INVESTMENTS L L C
"Total Due: \$1,990.95"

0470184 GARDNER PAULA
Total Due: \$10.66

0470200 GARDNER PAULA
Total Due: \$10.66

0472818 MOGENSEN JEFFERY CORBIN/MELISSA LYN J/T
Total Due: \$487.53

0473915 CLEARY CHARLES G
Total Due: \$10.69

0473923 MAGO EUGENE L/LEONIDA G
Total Due: \$15.54

0474145 NIES MICHAEL/RAMONA J/T

"Total Due: \$1,099.95"

0474152 CONDIE SCOTT SPENCER/ALLYSON BRAITHWAITE J/T

"Total Due: \$4,559.18"

0474871 HARDWICK JOSEPH

Total Due: \$107.86

0474996 HENNING RONALD/PATRICIA J/T

Total Due: \$402.35

0475043 O & O INVESTMENT L L C

"Total Due: \$6,157.54"

0475050 O & O INVESTMENT L L C

"Total Due: \$5,843.05"

0475100 O & O INVESTMENTS L L C UND 8.33% INT

"Total Due: \$1,347.98"

0475118 O & O INVESTMENTS L L C UND 8.33% INT

"Total Due: \$1,347.98"

0478039 GARRETT JOSEPH

Total Due: \$221.00

0478062 SHARKY L L C

Total Due: \$10.60

0478260 MEAC KOLOB INC

"Total Due: \$2,244.68"

0479284 BLACK DIAMOND HOLDINGS L L C

Total Due: \$414.80

0479805 SANCHEZ JOSEFINA/LUCIO

Total Due: \$115.22

0480910 ANDERSON KENDALL D

Total Due: \$306.86

0481231 WILLIAMS BRENT/ANNA J/T

"Total Due: \$1,135.99"

0481827 EAGLE RIDGE AT SOUTH MOUNTAIN L L C

"Total Due: \$2,786.93"

0482544 ENGLAND BRANDON/MEGAN J/T

Total Due: \$21.72

0482601 SAXTON KYLE D/REBECCA J J/T

Total Due: \$433.66

0482619 MAGO EUGENE L/LEONIDA G

Total Due: \$20.58

0482775 LEMLEY FAMILY LIVING TRUST

Total Due: \$244.80

0483708 SMITH RICKE J/T

"Total Due: \$1,566.17"

0484052 VELASQUEZ AVRELIA T

Total Due: \$116.87

0484078 HARBOR REAL ASSET FUND L P

Total Due: \$43.57

0484201 HARBOR REAL ASSET FUND L P

Total Due: \$43.57

0484441 FOWLER MATTHEW/PEGGY

Total Due: \$458.23

0485901 CHAMAGUA JOSE L

Total Due: \$22.26

0486776 MARSHALL BRITTANY

Total Due: \$77.78

0486792 CHAMAGUA JOSE

Total Due: \$34.22

0486834 A D D INVESTMENTS L L C

Total Due: \$443.56

0486842 AUBREY LEONDA

Total Due: \$520.80

0489583 ZAMACONA ENRIQUE C/ROSA MARIA J/T

Total Due: \$34.22

0489591 PINCAY CHRISTOPHER X

Total Due: \$117.34

0489597 HERNANDEZ JUAN

Total Due: \$63.82

0489599 HERNANDEZ FILIX

Total Due: \$11.14

0489627 DEBON FINANCE L L C

Total Due: \$135.85

0489639 ENCE TAMMY BELL

Total Due: \$60.36

0489645 BRINKERHOFF KENT/LORI

Total Due: \$10.60

0489707 ALEX MEISNER CONSTRUCTION L L C

Total Due: \$904.66

0489758 DOUGLAS ELIOT

Total Due: \$30.86

0489805 MADSEN DARREN L/ELAINE R J/T

"Total Due: \$1,736.61"

0489981 FRONTIER WEST HOLDINGS L L C
Total Due: \$453.99

0489982 FRONTIER WEST HOLDINGS L L C
Total Due: \$110.33

0489984 FRONTIER WEST HOLDINGS L L C
Total Due: \$22.88

0489985 FRONTIER WEST HOLDINGS L L C
Total Due: \$484.95

0489986 FRONTIER WEST HOLDINGS L L C
Total Due: \$484.95

0489987 FRONTIER WEST HOLDINGS L L C
Total Due: \$261.96

0489988 FRONTIER WEST HOLDINGS L L C
Total Due: \$231.76

0489989 FRONTIER WEST HOLDINGS L L C
Total Due: \$261.96

0489990 FRONTIER WEST HOLDINGS L L C
Total Due: \$261.96

0489991 FRONTIER WEST HOLDINGS L L C
Total Due: \$261.96

0489992 FRONTIER WEST HOLDINGS L L C
Total Due: \$261.96

0489993 FRONTIER WEST HOLDINGS L L C
Total Due: \$261.96

0489994 FRONTIER WEST HOLDINGS L L C
Total Due: \$261.96

0489995 FRONTIER WEST HOLDINGS L L C
Total Due: \$261.96

0489996 FRONTIER WEST HOLDINGS L L C
Total Due: \$261.96

0489997 FRONTIER WEST HOLDINGS L L C
Total Due: \$261.96

0489998 FRONTIER WEST HOLDINGS L L C
Total Due: \$261.96

0489999 FRONTIER WEST HOLDINGS L L C
Total Due: \$261.96

0490000 FRONTIER WEST HOLDINGS L L C
Total Due: \$261.96

0490042 WHITMORE LES J/BARBARA J J/T
Total Due: \$864.71

0490059 NATIONAL COMMERCIAL PROPERTIES CEDAR SOUTH L L C
"Total Due: \$11,815.45"

0490070 SEEGRIST SCOTT R
"Total Due: \$1,519.06"

0490116 CLARK DERRICK C
Total Due: \$295.98

0490189 VINCO ENTERPRISES L L C
Total Due: \$305.51

0490193 ADAIR SHANE/JODEE J/T
Total Due: \$10.60

0490202 AJ PLAZAS L L C
"Total Due: \$1,003.64"

0490213 WALKER SHAWN
Total Due: \$20.68

0490216 ALEX MEISNER CONSTRUCTION L L C
Total Due: \$22.02

0490220 BURGESS MARIJEANNE
"Total Due: \$1,037.75"

0490225 ALEX MEISNER CONSTRUCTION L L C
Total Due: \$22.02

0490227 SANDERSON FAMILY TRUST
Total Due: \$127.55

0490228 SANDERSON FAMILY TRUST
Total Due: \$127.55

0490233 ALEX MEISNER CONSTRUCTION L L C
Total Due: \$22.02

0490234 ALEX MEISNER CONSTRUCTION L L C
Total Due: \$127.55

0490235 ALEX MEISNER CONSTRUCTION L L C
Total Due: \$127.55

0490236 ALEX MEISNER CONSTRUCTION L L C
Total Due: \$127.55

0490237 ALEX MEISNER CONSTRUCTION L L C
Total Due: \$127.55

0490238 ALEX MEISNER CONSTRUCTION L L C
Total Due: \$127.55

0490239 ALEX MEISNER CONSTRUCTION L L C
Total Due: \$127.55

0490240 ALEX MEISNER CONSTRUCTION L L C
Total Due: \$127.55

0490241 ALEX MEISNER CONSTRUCTION L L C
Total Due: \$127.55

0490242 ALEX MEISNER CONSTRUCTION L L C
Total Due: \$127.55

0490243 ALEX MEISNER CONSTRUCTION L L C
Total Due: \$22.02

0490244 ALEX MEISNER CONSTRUCTION L L C
Total Due: \$127.55

0490245 ALEX MEISNER CONSTRUCTION L L C
Total Due: \$127.55

0490246 ALEX MEISNER CONSTRUCTION L L C
Total Due: \$127.55

0490247 ALEX MEISNER CONSTRUCTION L L C
Total Due: \$127.55

0490248 DE HERRERA ROBERT F/BRIDGETTE J/T
Total Due: \$127.55

0490250 ALEX MEISNER CONSTRUCTION L L C
Total Due: \$127.55

0490251 ALEX MEISNER CONSTRUCTION L L C
Total Due: \$127.55

0490252 ALEX MEISNER CONSTRUCTION L L C
Total Due: \$22.02

0490253 ALEX MEISNER CONSTRUCTION L L C
Total Due: \$127.55

0490254 ALEX MEISNER CONSTRUCTION L L C
Total Due: \$127.55

0490255 ALEX MEISNER CONSTRUCTION L L C
Total Due: \$127.55

0490256 ALEX MEISNER CONSTRUCTION L L C
Total Due: \$127.55

0490257 ALEX MEISNER CONSTRUCTION L L C
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0490258 ALEX MEISNER CONSTRUCTION L L C
Total Due: \$127.55

0490259 ALEX MEISNER CONSTRUCTION L L C
Total Due: \$127.55

0490260 ALEX MEISNER CONSTRUCTION L L C
Total Due: \$127.55

0490261 ALEX MEISNER CONSTRUCTION L L C
Total Due: \$127.55

0490262 ALEX MEISNER CONSTRUCTION L L C
Total Due: \$127.55

0490263 ALEX MEISNER CONSTRUCTION L L C
Total Due: \$127.55

0490264 ALEX MEISNER CONSTRUCTION L L C
Total Due: \$22.02

0490265 ALEX MEISNER CONSTRUCTION L L C
Total Due: \$127.55

0490266 ALEX MEISNER CONSTRUCTION L L C
Total Due: \$127.55

0490267 ALEX MEISNER CONSTRUCTION L L C
Total Due: \$127.55

0490268 ALEX MEISNER CONSTRUCTION L L C
Total Due: \$127.55

0490269 ALEX MEISNER CONSTRUCTION L L C
Total Due: \$127.55

0490270 ALEX MEISNER CONSTRUCTION L L C
Total Due: \$22.02

0490271 ALEX MEISNER CONSTRUCTION L L C
Total Due: \$127.55

0490272 ALEX MEISNER CONSTRUCTION L L C
Total Due: \$127.55

0490273 ALEX MEISNER CONSTRUCTION L L C
Total Due: \$127.55

0490274 ALEX MEISNER CONSTRUCTION L L C
Total Due: \$127.55

0490275 ALEX MEISNER CONSTRUCTION L L C
Total Due: \$127.55

0490276 ALEX MEISNER CONSTRUCTION L L C
Total Due: \$127.55

0490277 ALEX MEISNER CONSTRUCTION L L C
Total Due: \$127.55

0490278 ALEX MEISNER CONSTRUCTION L L C
Total Due: \$127.55

0490279 ALEX MEISNER CONSTRUCTION L L C
Total Due: \$127.55

0490280 ALEX MEISNER CONSTRUCTION L L C
Total Due: \$127.55

0490281 ALEX MEISNER CONSTRUCTION L L C
Total Due: \$22.02

0490345 TAYLOR JAMES RALPH C
Total Due: \$533.09

0490346 COLOR COUNTRY PROPERTIES L L C
Total Due: \$706.88

0490347 DUNYON ROBYN
Total Due: \$34.12

0490351 LOPEZ REYNA CARMONA
Total Due: \$66.66

0490357 COMSTOCK FINANCIAL INC
Total Due: \$73.27

0490371 AFFINITY ONE GROUP L L C
"Total Due: \$27,483.57"

0490457 GEISLER DICK/RITA J/T
Total Due: \$186.18

0490458 GEISLER DICK/RITA J/T
Total Due: \$186.18

0490459 GEISLER DICK/RITA J/T
Total Due: \$186.18

0490460 GEISLER DICK/RITA J/T
Total Due: \$186.18

0490461 GEISLER DICK/RITA J/T
Total Due: \$186.18

0490462 GEISLER DICK/RITA J/T
Total Due: \$186.18

0490463 GEISLER DICK/RITA J/T
Total Due: \$186.18

0490464 GEISLER DICK/RITA J/T
Total Due: \$186.18

0490465 GEISLER DICK/RITA J/T
Total Due: \$186.18

0490466 GEISLER DICK/RITA J/T
Total Due: \$186.18

0490467 GEISLER DICK/RITA J/T
Total Due: \$186.18

0490468 GEISLER DICK/RITA J/T
Total Due: \$186.18

0490469 GEISLER DICK/RITA J/T
Total Due: \$186.18

0490470 GEISLER DICK/RITA J/T
Total Due: \$186.18

0490471 GEISLER DICK/RITA J/T
Total Due: \$186.18

0490472 GEISLER DICK/RITA J/T
Total Due: \$186.18

0490485 GEISLER DICK/RITA J/T
Total Due: \$186.18

0490486 GEISLER DICK/RITA J/T
Total Due: \$186.18

0490487 GEISLER DICK/RITA J/T
Total Due: \$186.18

0490488 GEISLER DICK/RITA J/T
Total Due: \$186.18

0490489 GEISLER DICK/RITA J/T
Total Due: \$186.18

0490490 GEISLER DICK/RITA J/T
Total Due: \$186.18

0490491 O & O INVESTMENT L L C
Total Due: \$186.18

0490492 O & O INVESTMENT L L C
Total Due: \$186.18

0490493 O & O INVESTMENT L L C
Total Due: \$186.18

0490494 O & O INVESTMENT L L C
Total Due: \$186.18

0490519 G6 HOLDINGS L L C
"Total Due: \$2,100.43"

0490581 VERTIN TODD D
Total Due: \$34.47

0490582 MENDOZA EDAENA
Total Due: \$29.98

0490588 AWE SUM INVESTMENTS L L C
Total Due: \$404.05

0490680 HARBER PAUL A/NOLA A TRUST
Total Due: \$10.60

0490681 HARBER PAUL A/NOLA A TRUST
Total Due: \$10.53

0490682 HARBER PAUL A/NOLA A TRUST
Total Due: \$10.60

0490683 HARBER PAUL A/NOLA A TRUST
Total Due: \$25.84

0490684 HARBER PAUL A/NOLA A TRUST
Total Due: \$10.60

0490686 HARBER PAUL A/NOLA A TRUST
Total Due: \$10.53

0490687 HARBER PAUL A/NOLA A TRUST
Total Due: \$10.53

0490688 HARBER PAUL A/NOLA A TRUST
Total Due: \$10.53

0490689 LSN NEVADA TRUST UND 1/2 INT
Total Due: \$25.84

0490693 PALMER JUSTON/MISTY J/T
Total Due: \$149.66

0490769 HEDGEPETH STEPHEN Y/CHARLA R
Total Due: \$20.58

0490780 DE MILLE JERALD R J/T
"Total Due: \$2,536.35"

0490831 HALE THOMAS M/CAROL M J/T
"Total Due: \$1,287.86"

0490846 VINCO ENTERPRISES L L C
Total Due: \$363.64

0490861 JORDAN BEN RICH
"Total Due: \$2,069.43"

0490862 ADAIR CHARLES SHANE
Total Due: \$12.84

0490989 WHITE SHERRY BARGERON/KEVIN DEAN
Total Due: \$10.60

0491113 URIECO L L C
Total Due: \$294.96

0491200 GOMEZ ENRIQUE HERRERA J/T
Total Due: \$73.53

0491373 MORRISON JOANNA PAIGE
Total Due: \$199.55

0491374 MORRISON CHARLES WILLIAM
Total Due: \$872.56

0491421 BELLE MONTE L L C
Total Due: \$22.02

0491485 LAND & RESOURCES L L C
Total Due: \$73.53

0491487 OTOLINSKI JAN
Total Due: \$10.60

0491634 PAROWAN PARKWAY L L C

"Total Due: \$2,681.55"

0491686 COTTONWOODS OF CEDAR CITY L L C

Total Due: \$323.47

0491718 IRA EXPRESS INC FBO

Total Due: \$40.07

0491720 IRA EXPRESS INC FBO

Total Due: \$40.07

0491722 IRA EXPRESS INC FBO

Total Due: \$40.07

0491724 IRA EXPRESS INC FBO

Total Due: \$40.07

0491726 IRA EXPRESS INC FBO

Total Due: \$40.07

0491728 IRA EXPRESS INC FBO

Total Due: \$40.07

0491730 IRA EXPRESS INC FBO

Total Due: \$40.07

0491732 IRA EXPRESS INC FBO

Total Due: \$40.06

0491734 IRA EXPRESS INC FBO

Total Due: \$40.06

0491736 IRA EXPRESS INC FBO

Total Due: \$40.06

0491738 IRA EXPRESS INC FBO

Total Due: \$40.06

0491740 IRA EXPRESS INC FBO

Total Due: \$40.06

0491763 TRAILSIDE PLANNED UNIT DEVELOPMENT OWNERS ASSOCIATION

Total Due: \$68.93

0491793 O & O INVESTMENT L L C

Total Due: \$961.43

0491801 IRA EXPRESS INC FBO

Total Due: \$40.06

0491804 IRA EXPRESS INC FBO

Total Due: \$40.06

0491805 IRA EXPRESS INC FBO

Total Due: \$10.74

0491810 JATANA DINESH

Total Due: \$122.77

0491841 DE MILLE JERALD/DENISE T J/T
"Total Due: \$1,827.39"

0491851 RICHARD RENEE FAMILY TRUST
Total Due: \$116.50

0491888 SCIASCIA FRANK/MAY L FAMILY TRUST
"Total Due: \$1,388.96"

0491932 PUMP IT L L C
Total Due: \$10.60

0491933 PAROWAN ROCK PRODUCTS
Total Due: \$42.17

0491941 SNOW DAVID K
Total Due: \$15.54

0491954 SAITO TOSHIAKI
Total Due: \$20.80

0491955 SAITO TOSHIAKI
Total Due: \$26.04

0491956 SAITO TOSHIAKI
Total Due: \$26.04

0491967 LI XIAOBO
Total Due: \$88.18

0491993 KIFURI DAVID C JR
Total Due: \$15.54

0491995 BELLA VISTA PLAZA L L C
Total Due: \$23.44

0492002 THUNDERBIRD INVESTORS L L C
"Total Due: \$16,048.97"

0492011 LOOSLEY CRYSTAL
Total Due: \$79.12

0492099 COX NORRIS LEGRAN
Total Due: \$63.82

0492116 B R DUDES L L C
Total Due: \$14.42

0492125 ROBERTS MICHELLE D/CALEB G
Total Due: \$104.73

0492127 DEREK BLANKMEYER/BETHANY OGLESBY TRUST
Total Due: \$20.58

0492129 JONES ARTHUR G/JOY LYNN J/T
Total Due: \$43.97

0492143 STAFFORD TIMOTHY J/CHRISTENE A
Total Due: \$149.29

0492160 O & O INVESTMENTS L L C
Total Due: \$318.25

0492161 O & O INVESTMENTS L L C
Total Due: \$318.25

0492165 OLSEN CHRISTOPHER BJORN
Total Due: \$20.58

0492286 PLEASANT HILL WATER COMPANY
Total Due: \$437.86

0492287 PICKERING FARRELL
Total Due: \$810.44

0492289 PICKERING FARRELL
"Total Due: \$3,317.74"

0492291 PICKERING FARRELL
Total Due: \$501.60

0492293 RAYNOR JESSE O
"Total Due: \$2,576.50"

0492295 RAYNOR JAMES G
"Total Due: \$1,316.82"

0492296 MAHARAJ IAN
"Total Due: \$1,627.92"

0492304 PLEASANT HILL WATER COMPANY
Total Due: \$214.57

0492305 PICKERING FARRELL
Total Due: \$582.75

0492342 PLEASANT HILL WATER COMPANY
Total Due: \$554.17

0492343 BROWN RONALD L J/T
"Total Due: \$1,997.28"

0492344 BROWN RONALD L J/T
"Total Due: \$1,387.39"

0492359 HYATT CHESTER BLAINE/LINDA LEE J/T
Total Due: \$125.48

0492372 JONES ARTHUR G/JOY LYNN J/T
Total Due: \$44.10

0492382 LEVY STEVEN
Total Due: \$51.38

0492383 KADNER THOMAS
Total Due: \$15.54

0492404 MUNTUN SCOTT
Total Due: \$21.06

0492417 RILEY EARLYNDA LA KEI
Total Due: \$479.00

0492450 COVARRUBIAS DAVID
Total Due: \$31.81

0492457 FORD THOMAS KENYA
Total Due: \$97.00

0492458 MUSSER GARY/SHERRY
Total Due: \$443.56

0492483 MUSSER GARY/SHERRY
Total Due: \$476.95

0492514 SCHMIEDEL PAUL
Total Due: \$51.38

0492517 VAUGHAN RHONDA G
Total Due: \$10.59

0492518 FARNSWORTH TREVOR
Total Due: \$15.54

0492538 GALLAGHER ROBERT
Total Due: \$83.62

0492541 CORNELIUS JARED W/AMANDA SORENSEN J/T
Total Due: \$23.24

0492555 STANCHFIELD JOHN/DIANA J/T
Total Due: \$98.47

0492571 TOO UNIQUE PROPERTIES L L C
Total Due: \$16.20

0492596 NASSEHI GLENWOOD DEVELOPMENT L L C
Total Due: \$32.74

0492640 ALEX MEISNER CONSTRUCTION L L C
Total Due: \$186.18

0492651 ALEX MEISNER CONSTRUCTION L L C
Total Due: \$372.06

0492653 ALEX MEISNER CONSTRUCTION L L C
Total Due: \$372.06

0492668 PRESTWICH JENSEN T/JAZMYNE L J/T
Total Due: \$22.07

0492674 LOTS OF LAND L L C
Total Due: \$43.75

0492709 ALPINE GEMS & MINERALS
Total Due: \$173.84

0492786 MC BEY ROBERT
Total Due: \$10.45

0492823 YC BRIAN HEAD HOTEL L L C

"Total Due: \$9,252.53"

0492834 HARRIS DONALD W

Total Due: \$43.75

0492853 HALL FAMILY TRUST

Total Due: \$88.18

0492855 PORTILLO JOSE L/SOCORRO J/T

Total Due: \$34.12

0492856 PORTILLO JOSE L/SOCORRO J/T

Total Due: \$34.12

0492906 SOU JOHN FREDERICK

Total Due: \$28.64

0492916 DREISKE MATTHEW

Total Due: \$20.80

0492925 GONZALES JULIAN P/LENOR J/T

Total Due: \$121.17

0492927 CAMERON RAYMOND N

Total Due: \$297.81

0492928 MICHAELS CHRISTOPHER E/BEVERLY C

Total Due: \$10.60

0492930 DECARVALHO ANA M FARIAS

Total Due: \$143.18

0492932 BRUCE JEREMY N/MIKELLE M

Total Due: \$58.05

0492965 MOORE NONA CLEO CAMILLE NOYES WEGNER

Total Due: \$40.17

0492978 LEAVITT RANDY H

Total Due: \$262.14

0492996 FAIRFIELD DAVID

Total Due: \$479.55

0492997 GIL DEANA E

Total Due: \$43.75

0493019 FORSYTH AMBER

"Total Due: \$4,545.59"

0493041 BARKER DAEMION JONATHON J/T

Total Due: \$32.75

0493042 SWINGING GATE L L C

Total Due: \$230.04

0493051 SWINGING GATE L L C

Total Due: \$282.77

0493062 YORK JASON

"Total Due: \$9,390.64"

0493078 CUNNINGHAM JAMES B

Total Due: \$15.54

0493088 BLACK IRON L L C

Total Due: \$63.29

0493109 TANNER DELBERT H/MARTHANN J/T

Total Due: \$42.41

0493115 BEARNSON BRIAN H

Total Due: \$453.32

0493156 OAKS INVESTMENT PROPERTIES L L C

Total Due: \$425.43

0493161 VAUGHN LESLIE C

Total Due: \$136.59

0493174 CHERRY CURTIS J/T

Total Due: \$134.47

0493182 CD VENTURES L L C

"Total Due: \$6,317.12"

0493214 HANSEN HELEN P

Total Due: \$531.33

0493304 AGUILAR JOSE LUIS SANCHEZ

"Total Due: \$1,290.03"

0493305 MEJIA OCTAVIO R

Total Due: \$352.78

0493309 FREY DOUGLAS/LIEN

Total Due: \$21.06

0493364 LINARES LUIS ALEJANDRO PORTILLA J/T

"Total Due: \$1,173.71"

0493390 3 AQUILA L L C

"Total Due: \$1,865.68"

0493391 JORDAN BEN RICH

Total Due: \$59.91

0493392 NIELD NAYLENE

"Total Due: \$2,086.96"

0493398 ART & VADA ARMBRUST FAMILY PROPERTIES L L C

"Total Due: \$46,305.76"

0493399 ART & VADA ARMBRUST FAMILY PROPERTIES L L C

"Total Due: \$41,463.70"

0493400 ART & VADA ARMBRUST FAMILY PROPERTIES L L C

"Total Due: \$62,379.10"

0493401 ART & VADA ARMBRUST FAMILY PROPERTIES L L C
"Total Due: \$51,804.79"

0493406 BIG TIME DEVELOPERS L L C
"Total Due: \$1,328.22"

0493407 JETT MELODIE ANNE
"Total Due: \$1,609.50"

0493409 FUCHS MICHAEL
Total Due: \$15.54

0493425 BARKER BRANDON/JENNIFER REVOCABLE LIVING TRUST
Total Due: \$32.74

0493432 CHOU A HUANG TZE
Total Due: \$51.38

0493450 BENNETT WILLIAM A JR/REBECCA M J/T
Total Due: \$74.61

0493451 DUNBAR KYLE SR/LYNNSI J/T
Total Due: \$52.39

0493465 SUMMERS MICHAEL WAYNE
Total Due: \$522.07

0493467 JOHNSTON STANLEY
Total Due: \$50.76

0493511 O & O INVESTMENT L L C
Total Due: \$798.48

0493529 SUTTON PROPERTIES
Total Due: \$51.38

0493532 LARA CARLOS MIGUEL RAMIREZ
Total Due: \$63.72

0493547 BNBSWISS L L C
Total Due: \$701.49

0493548 BNBSWISS L L C
"Total Due: \$6,137.51"

0493550 FIDDLERS CANYON DEVELOPMENT L L C
"Total Due: \$2,773.50"

0493551 NICHOLS FRANK W/CELESTIA A J/T
"Total Due: \$3,309.73"

0493554 HIDALGO NELLY
Total Due: \$15.54

0493576 ULUINABOU DEREK JOSEVATA
Total Due: \$20.80

0493660 RANDALL BOWLER SOMMER TRUST
Total Due: \$634.34

0493663 THOMAS/DODDRIDGE FAMILY TRUST
Total Due: \$66.20

0493667 MICUCCI TONY
Total Due: \$62.38

0493680 VENTER WILLEM
Total Due: \$44.22

0493727 MURIE CHARLES
Total Due: \$15.84

0493736 RAMIREZ TOMAS J/T
Total Due: \$22.48

0493737 LOPEZ SILVIA J/T
Total Due: \$22.48

0493773 RESER ROSA M
"Total Due: \$1,942.15"

0493780 O & O INVESTMENT L L C
Total Due: \$827.84

0493841 LAMBETH DAVID
"Total Due: \$2,884.17"

0493842 33 ALL IN ENTERPRISES L L C
"Total Due: \$2,908.14"

0493854 STAPLEY ENTERPRISES INC
"Total Due: \$2,234.44"

0493855 STAPLEY ENTERPRISES INC
"Total Due: \$3,019.13"

0493922 MORGAN ROBERT LEE/KARROLYN D J/T
"Total Due: \$1,297.69"

0493956 GOWER CORI J/T
Total Due: \$714.41

0493958 GOWER CORI J/T
"Total Due: \$1,066.77"

0493959 GOWER CORI J/T
"Total Due: \$1,730.56"

0493961 GOWER CORI J/T
"Total Due: \$1,812.38"

0493992 QUINONES EDUARDO J/T
Total Due: \$828.66

0493994 TERRAL FOX L L C
"Total Due: \$1,513.17"

0493995 ARCHIBALD ROBERT
"Total Due: \$1,139.61"

0494001 SEVY LAND & LIVESTOCK L L C

Total Due: \$19.53

0494015 COPPER POINT GROUP L L C

Total Due: \$342.91

0494075 ALEX MEISNER CONSTRUCTION L L C

Total Due: \$146.19

0494221 GRANITE MOUNTAIN SOLAR WEST L L C

Total Due: \$52.82

9000388 CAPONE INC

Total Due: \$36.37

9000545 HARDMAN JOSEPHINE/JASKIEWICZ C

Total Due: \$254.37

9000594 MURIE CHARLES

Total Due: \$73.07

9000602 MURIE CHARLES

Total Due: \$71.58

9000636 CUNNINGHAM JAMES B

Total Due: \$15.84

9001311 HARRIS PROPERTY INVESTMENT L L C

Total Due: \$437.70

9001477 COVEY NOEL MILNER

Total Due: \$400.90

9001519 BLACK IRON L L C

Total Due: \$141.19

9001550 CARHRTT LAUREN P

Total Due: \$68.81

9001626 DAYER HERBERT WILLIAM

Total Due: \$15.84

9002004 SCHULDER TIM

Total Due: \$63.90

9002574 COVEY OWEN KENT (C/O NOEL MILNER COVEY)

Total Due: \$52.43

9003176 SCHULDER TIMOTHY

Total Due: \$20.66

9003184 SCHULDER WILLIAM

Total Due: \$68.75

9011302 SWINGIN GATE HOLDINGS L L C

Total Due: \$44.10