

## Tax District - Delinquent Balances By Year

Balances Based On Ending Date Of: 6/30/2024 23:59:59

|                                    | <u>Asmt Tax + Adjustments</u> |                   |                    |                   |                     |
|------------------------------------|-------------------------------|-------------------|--------------------|-------------------|---------------------|
|                                    | <u>- Payments</u>             | <u>Penalties</u>  | <u>Total</u>       | <u>Exceptions</u> | <u>Grand Totals</u> |
| <b>2010</b>                        |                               |                   |                    |                   |                     |
| PROVO CITY (110)                   | \$80.02                       | \$10.00           | \$90.02            | \$0.00            | \$90.02             |
| <b>District Totals For 2010</b>    | <b>\$80.02</b>                | <b>\$10.00</b>    | <b>\$90.02</b>     | <b>\$0.00</b>     | <b>\$90.02</b>      |
| <b>2011</b>                        |                               |                   |                    |                   |                     |
| PROVO CITY (110)                   | \$164.84                      | \$20.00           | \$184.84           | \$0.00            | \$184.84            |
| <b>District Totals For 2011</b>    | <b>\$164.84</b>               | <b>\$20.00</b>    | <b>\$184.84</b>    | <b>\$0.00</b>     | <b>\$184.84</b>     |
| <b>2012</b>                        |                               |                   |                    |                   |                     |
| PROVO CITY (110)                   | \$254.73                      | \$30.00           | \$284.73           | \$0.00            | \$284.73            |
| <b>District Totals For 2012</b>    | <b>\$254.73</b>               | <b>\$30.00</b>    | <b>\$284.73</b>    | <b>\$0.00</b>     | <b>\$284.73</b>     |
| <b>2013</b>                        |                               |                   |                    |                   |                     |
| PROVO CITY (110)                   | \$666.51                      | \$30.00           | \$696.51           | \$0.00            | \$696.51            |
| <b>District Totals For 2013</b>    | <b>\$666.51</b>               | <b>\$30.00</b>    | <b>\$696.51</b>    | <b>\$0.00</b>     | <b>\$696.51</b>     |
| <b>2014</b>                        |                               |                   |                    |                   |                     |
| PROVO CITY (110)                   | \$622.68                      | \$30.00           | \$652.68           | \$0.00            | \$652.68            |
| <b>District Totals For 2014</b>    | <b>\$622.68</b>               | <b>\$30.00</b>    | <b>\$652.68</b>    | <b>\$0.00</b>     | <b>\$652.68</b>     |
| <b>2015</b>                        |                               |                   |                    |                   |                     |
| PROVO CITY (110)                   | \$865.48                      | \$40.00           | \$905.48           | \$0.00            | \$905.48            |
| <b>District Totals For 2015</b>    | <b>\$865.48</b>               | <b>\$40.00</b>    | <b>\$905.48</b>    | <b>\$0.00</b>     | <b>\$905.48</b>     |
| <b>2016</b>                        |                               |                   |                    |                   |                     |
| AMERICAN FORK CITY (60)            | \$1,908.88                    | \$47.72           | \$1,956.60         | \$0.00            | \$1,956.60          |
| BENJAMIN CEMETERY S/A 6-8-9 (165)  | \$991.09                      | \$24.78           | \$1,015.87         | \$0.00            | \$1,015.87          |
| PAYSON CITY (170)                  | \$0.00                        | \$0.00            | \$0.00             | \$1,578.98        | \$1,578.98          |
| PROVO CITY (110)                   | \$874.76                      | \$40.00           | \$914.76           | \$0.00            | \$914.76            |
| SPRINGVILLE CITY (130)             | \$1,844.64                    | \$53.35           | \$1,897.99         | \$0.00            | \$1,897.99          |
| <b>District Totals For 2016</b>    | <b>\$5,619.37</b>             | <b>\$165.85</b>   | <b>\$5,785.22</b>  | <b>\$1,578.98</b> | <b>\$7,364.20</b>   |
| <b>2017</b>                        |                               |                   |                    |                   |                     |
| AMERICAN FORK CITY (60)            | \$1,826.72                    | \$45.67           | \$1,872.39         | \$0.00            | \$1,872.39          |
| BENJAMIN CEMETERY S/A 6-8-9 (165)  | \$1,880.40                    | \$47.01           | \$1,927.41         | \$0.00            | \$1,927.41          |
| EAGLE MOUNTAIN (38)                | \$0.00                        | \$0.00            | \$0.00             | \$1,168.42        | \$1,168.42          |
| PAYSON CITY (170)                  | \$612.98                      | \$0.00            | \$612.98           | \$555.49          | \$1,168.47          |
| PROVO CITY (110)                   | \$2,334.94                    | \$77.02           | \$2,411.96         | \$0.00            | \$2,411.96          |
| SPRINGVILLE CITY (130)             | \$47,591.55                   | \$1,189.79        | \$48,781.34        | \$0.00            | \$48,781.34         |
| <b>District Totals For 2017</b>    | <b>\$54,246.59</b>            | <b>\$1,359.49</b> | <b>\$55,606.08</b> | <b>\$1,723.91</b> | <b>\$57,329.99</b>  |
| <b>2018</b>                        |                               |                   |                    |                   |                     |
| AMERICAN FORK CITY (60)            | \$1,845.79                    | \$46.14           | \$1,891.93         | \$0.00            | \$1,891.93          |
| BENJAMIN CEMETERY S/A 6-8-9 (165)  | \$3,623.28                    | \$90.58           | \$3,713.86         | \$0.00            | \$3,713.86          |
| NEBO SCHOOL DIST S/A 6-7-8 (120)   | \$7.50                        | \$10.00           | \$17.50            | \$0.00            | \$17.50             |
| PAYSON CITY (170)                  | \$1,155.33                    | \$28.88           | \$1,184.21         | \$0.00            | \$1,184.21          |
| PROVO CITY (110)                   | \$2,721.84                    | \$88.12           | \$2,809.96         | \$0.00            | \$2,809.96          |
| SPRINGVILLE CITY (130)             | \$60,937.12                   | \$1,523.43        | \$62,460.55        | \$0.00            | \$62,460.55         |
| <b>District Totals For 2018</b>    | <b>\$70,290.86</b>            | <b>\$1,787.15</b> | <b>\$72,078.01</b> | <b>\$0.00</b>     | <b>\$72,078.01</b>  |
| <b>2019</b>                        |                               |                   |                    |                   |                     |
| AMERICAN FORK CITY (60)            | \$1,817.72                    | \$45.44           | \$1,863.16         | \$0.00            | \$1,863.16          |
| BENJAMIN CEMETERY S/A 6-8-9 (165)  | \$3,574.40                    | \$89.36           | \$3,663.76         | \$0.00            | \$3,663.76          |
| EAGLE MOUNTAIN (38)                | \$0.00                        | \$0.00            | \$0.00             | \$1,474.23        | \$1,474.23          |
| LEHI CITY (10)                     | \$4,065.48                    | \$101.64          | \$4,167.12         | \$0.00            | \$4,167.12          |
| MAPLETON CITY (140)                | \$19.69                       | \$10.00           | \$29.69            | \$0.00            | \$29.69             |
| NEBO SCHOOL DIST S/A 6-7-8 (120)   | \$7.18                        | \$10.00           | \$17.18            | \$0.00            | \$17.18             |
| PAYSON CITY (170)                  | \$1,440.30                    | \$42.34           | \$1,482.64         | \$1,783.10        | \$3,265.74          |
| PLEASANT GROVE CITY (70)           | \$1,435.62                    | \$35.89           | \$1,471.51         | \$0.00            | \$1,471.51          |
| PROVO CITY (110)                   | \$7,927.76                    | \$230.96          | \$8,158.72         | \$0.00            | \$8,158.72          |
| SPANISH FORK CITY (150)            | \$2,653.62                    | \$66.34           | \$2,719.96         | \$0.00            | \$2,719.96          |
| SPRINGVILLE CITY (130)             | \$66,990.10                   | \$1,674.75        | \$68,664.85        | \$0.00            | \$68,664.85         |
| <b>District Totals For 2019</b>    | <b>\$89,931.87</b>            | <b>\$2,306.72</b> | <b>\$92,238.59</b> | <b>\$3,257.33</b> | <b>\$95,495.92</b>  |
| <b>2020</b>                        |                               |                   |                    |                   |                     |
| ALPINE CITY (40)                   | \$24,692.85                   | \$615.08          | \$25,307.93        | \$0.00            | \$25,307.93         |
| ALPINE SCHOOL DIST SA 6-7-8 (30)   | \$15,396.79                   | \$384.92          | \$15,781.71        | \$0.00            | \$15,781.71         |
| ALPINE SCHOOL DIST SA 6-8-9 (35)   | \$3,114.86                    | \$96.44           | \$3,211.30         | \$0.00            | \$3,211.30          |
| AMERICAN FORK CITY (60)            | \$13,924.28                   | \$376.10          | \$14,300.38        | \$0.00            | \$14,300.38         |
| BENJAMIN CEMETERY S/A 6-7-8 (160)  | \$3,516.14                    | \$96.66           | \$3,612.80         | \$0.00            | \$3,612.80          |
| BENJAMIN CEMETERY S/A 6-8-9 (165)  | \$3,766.30                    | \$94.16           | \$3,860.46         | \$0.00            | \$3,860.46          |
| CEDAR HILLS CITY (21)              | \$1,135.22                    | \$28.38           | \$1,163.60         | \$0.00            | \$1,163.60          |
| DRAPER W/TR RIDGE, JVWC & SVSD (1) | \$1,654.11                    | \$41.35           | \$1,695.46         | \$0.00            | \$1,695.46          |
| EAGLE MOUNTAIN (38)                | \$9,146.25                    | \$257.01          | \$9,403.26         | \$2,808.90        | \$12,212.16         |
| ELKRIDGE CITY (181)                | \$918.41                      | \$43.20           | \$961.61           | \$0.00            | \$961.61            |
| GENOLA CITY (200)                  | \$9,497.99                    | \$237.45          | \$9,735.44         | \$0.00            | \$9,735.44          |
| HIGHLAND CITY (45)                 | \$4,056.40                    | \$108.23          | \$4,164.63         | \$0.00            | \$4,164.63          |

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Asmt Tax + Adjustments

|                                     | <u>- Payments</u>     | <u>Penalties</u>   | <u>Total</u>          | <u>Exceptions</u> | <u>Grand Totals</u>   |
|-------------------------------------|-----------------------|--------------------|-----------------------|-------------------|-----------------------|
| <b>2020</b>                         |                       |                    |                       |                   |                       |
| LEHI CITY (10)                      | \$46,712.02           | \$1,219.99         | \$47,932.01           | \$0.00            | \$47,932.01           |
| LEHI CITY W/O NUCW (11)             | \$6,822.35            | \$190.23           | \$7,012.58            | \$0.00            | \$7,012.58            |
| LINDON CITY (80)                    | \$6,040.06            | \$160.69           | \$6,200.75            | \$0.00            | \$6,200.75            |
| MAPLETON CITY (140)                 | \$12,919.56           | \$399.22           | \$13,318.78           | \$0.00            | \$13,318.78           |
| NEBO SCHOOL DIST S/A 6-7-8 (120)    | \$10,115.95           | \$270.97           | \$10,386.92           | \$0.00            | \$10,386.92           |
| NEBO SCHOOL DIST S/A 6-8-9 (125)    | \$2,423.84            | \$105.50           | \$2,529.34            | \$0.00            | \$2,529.34            |
| NORTH UT CO WT CON S/A 6-8-9 (25)   | \$688.00              | \$17.20            | \$705.20              | \$0.00            | \$705.20              |
| NORTH UT CO WT CONS S/A 6-7-8 (20)  | \$2,515.34            | \$62.89            | \$2,578.23            | \$0.00            | \$2,578.23            |
| OREM CITY (90)                      | \$19,274.82           | \$735.57           | \$20,010.39           | \$0.00            | \$20,010.39           |
| PAYSON CITY (170)                   | \$19,368.90           | \$482.72           | \$19,851.62           | \$1,322.86        | \$21,174.48           |
| PLEASANT GROVE CITY (70)            | \$4,092.99            | \$186.55           | \$4,279.54            | \$0.00            | \$4,279.54            |
| PROVO CITY (110)                    | \$52,469.39           | \$1,390.04         | \$53,859.43           | \$0.00            | \$53,859.43           |
| PROVO CITY IN ALPINE SCH DIST (108) | \$3,983.43            | \$99.59            | \$4,083.02            | \$0.00            | \$4,083.02            |
| PROVO CYN F&W SA 6-8-9 (107)        | \$12,953.29           | \$468.10           | \$13,421.39           | \$0.00            | \$13,421.39           |
| SALEM CITY (180)                    | \$16,280.52           | \$418.35           | \$16,698.87           | \$0.00            | \$16,698.87           |
| SANTAQUIN CITY (190)                | \$2,983.05            | \$134.21           | \$3,117.26            | \$0.00            | \$3,117.26            |
| SARATOGA SPRINGS (39)               | \$20,064.96           | \$527.52           | \$20,592.48           | \$0.00            | \$20,592.48           |
| SOLDIER SUMMIT S/A 6-8 (155)        | \$3.63                | \$10.00            | \$13.63               | \$0.00            | \$13.63               |
| SPANISH FORK CITY (150)             | \$40,704.55           | \$1,003.76         | \$41,708.31           | \$0.00            | \$41,708.31           |
| SPRINGVILLE CITY (130)              | \$83,233.58           | \$2,148.71         | \$85,382.29           | \$0.00            | \$85,382.29           |
| SPRINGVILLE W/SPRV DRAIN DIST (131) | \$6,323.68            | \$158.09           | \$6,481.77            | \$0.00            | \$6,481.77            |
| VINEYARD CITY (95)                  | \$35,066.70           | \$685.62           | \$35,752.32           | \$0.00            | \$35,752.32           |
| <b>District Totals For 2020</b>     | <b>\$495,860.21</b>   | <b>\$13,254.50</b> | <b>\$509,114.71</b>   | <b>\$4,131.76</b> | <b>\$513,246.47</b>   |
| <b>2021</b>                         |                       |                    |                       |                   |                       |
| ALPINE CITY (40)                    | \$55,622.10           | \$1,418.21         | \$57,040.31           | \$0.00            | \$57,040.31           |
| ALPINE SCHOOL DIST SA 6-7-8 (30)    | \$16,781.28           | \$463.75           | \$17,245.03           | \$0.00            | \$17,245.03           |
| ALPINE SCHOOL DIST SA 6-8-9 (35)    | \$2,806.71            | \$118.73           | \$2,925.44            | \$0.00            | \$2,925.44            |
| AMERICAN FORK CITY (60)             | \$62,485.99           | \$1,612.11         | \$64,098.10           | \$0.00            | \$64,098.10           |
| BENJAMIN CEMETERY S/A 6-7-8 (160)   | \$5,406.71            | \$148.76           | \$5,555.47            | \$0.00            | \$5,555.47            |
| BENJAMIN CEMETERY S/A 6-8-9 (165)   | \$3,661.80            | \$91.55            | \$3,753.35            | \$0.00            | \$3,753.35            |
| CEDAR FORT CITY (50)                | \$1,646.61            | \$60.21            | \$1,706.82            | \$0.00            | \$1,706.82            |
| CEDAR HILLS CITY (21)               | \$3,075.64            | \$76.89            | \$3,152.53            | \$0.00            | \$3,152.53            |
| DRAPER W/TR RIDGE, JVWC & SVSD (1)  | \$15,382.21           | \$377.45           | \$15,759.66           | \$0.00            | \$15,759.66           |
| EAGLE MOUNTAIN (38)                 | \$27,095.33           | \$659.06           | \$27,754.39           | \$2,913.41        | \$30,667.80           |
| ELKRIDGE CITY (181)                 | \$12,027.30           | \$284.78           | \$12,312.08           | \$0.00            | \$12,312.08           |
| GENOLA CITY (200)                   | \$9,216.85            | \$230.42           | \$9,447.27            | \$0.00            | \$9,447.27            |
| GOSHEN CITY (210)                   | \$2,000.63            | \$50.19            | \$2,050.82            | \$0.00            | \$2,050.82            |
| HIGHLAND CITY (45)                  | \$33,137.92           | \$842.42           | \$33,980.34           | \$0.00            | \$33,980.34           |
| LEHI CITY (10)                      | \$155,150.90          | \$4,038.05         | \$159,188.95          | \$0.00            | \$159,188.95          |
| LEHI CITY W/O NUCW (11)             | \$3,407.85            | \$133.76           | \$3,541.61            | \$0.00            | \$3,541.61            |
| LINDON CITY (80)                    | \$22,621.14           | \$555.04           | \$23,176.18           | \$0.00            | \$23,176.18           |
| LINDON CITY W/WATER CONS (85)       | \$24,212.12           | \$605.32           | \$24,817.44           | \$0.00            | \$24,817.44           |
| MAPLETON CITY (140)                 | \$33,415.83           | \$882.24           | \$34,298.07           | \$0.00            | \$34,298.07           |
| NEBO SCHOOL DIST S/A 6-7-8 (120)    | \$46,350.00           | \$1,242.39         | \$47,592.39           | \$0.00            | \$47,592.39           |
| NEBO SCHOOL DIST S/A 6-8-9 (125)    | \$5,911.94            | \$241.41           | \$6,153.35            | \$0.00            | \$6,153.35            |
| NORTH UT CO WT CON S/A 6-8-9 (25)   | \$2,356.12            | \$58.90            | \$2,415.02            | \$0.00            | \$2,415.02            |
| NORTH UT CO WT CONS S/A 6-7-8 (20)  | \$34,322.00           | \$873.03           | \$35,195.03           | \$0.00            | \$35,195.03           |
| OREM CITY (90)                      | \$139,944.01          | \$3,754.02         | \$143,698.03          | \$0.00            | \$143,698.03          |
| OREM CITY IN PROVO SCH DIST (91)    | \$11.31               | \$10.00            | \$21.31               | \$0.00            | \$21.31               |
| PAYSON CITY (170)                   | \$58,631.29           | \$1,532.38         | \$60,163.67           | \$0.00            | \$60,163.67           |
| PLEASANT GROVE CITY (70)            | \$64,339.86           | \$1,654.58         | \$65,994.44           | \$0.00            | \$65,994.44           |
| PROVO CITY (110)                    | \$343,514.64          | \$8,708.75         | \$352,223.39          | \$0.00            | \$352,223.39          |
| PROVO CITY IN ALPINE SCH DIST (108) | \$15,550.59           | \$388.76           | \$15,939.35           | \$0.00            | \$15,939.35           |
| PROVO CYN F&W SA 6-8-9 (107)        | \$16,097.89           | \$335.35           | \$16,433.24           | \$0.00            | \$16,433.24           |
| PROVO W/MED SCHOOL PID (113)        | \$95,155.82           | \$2,378.90         | \$97,534.72           | \$0.00            | \$97,534.72           |
| SALEM CITY (180)                    | \$76,694.66           | \$1,955.11         | \$78,649.77           | \$0.00            | \$78,649.77           |
| SALEM W/BENJAMIN CEMETERY (179)     | \$1,000.30            | \$25.01            | \$1,025.31            | \$0.00            | \$1,025.31            |
| SANTAQUIN CITY (190)                | \$17,056.83           | \$435.23           | \$17,492.06           | \$0.00            | \$17,492.06           |
| SARATOGA SPRINGS (39)               | \$159,513.44          | \$4,050.55         | \$163,563.99          | \$0.00            | \$163,563.99          |
| SOLDIER SUMMIT S/A 6-8 (155)        | \$17.44               | \$50.00            | \$67.44               | \$0.00            | \$67.44               |
| SPANISH FORK CITY (150)             | \$142,213.27          | \$3,585.54         | \$145,798.81          | \$0.00            | \$145,798.81          |
| SPRINGVILLE CITY (130)              | \$163,663.94          | \$3,801.04         | \$167,464.98          | \$0.00            | \$167,464.98          |
| SPRINGVILLE W/SPRV DRAIN DIST (131) | \$22,787.40           | \$579.47           | \$23,366.87           | \$0.00            | \$23,366.87           |
| VINEYARD CITY (95)                  | \$75,366.09           | \$1,472.28         | \$76,838.37           | \$0.00            | \$76,838.37           |
| WOODLAND HILLS (182)                | \$16,546.70           | \$413.68           | \$16,960.38           | \$0.00            | \$16,960.38           |
| <b>District Totals For 2021</b>     | <b>\$1,986,200.46</b> | <b>\$50,195.32</b> | <b>\$2,036,395.78</b> | <b>\$2,913.41</b> | <b>\$2,039,309.19</b> |
| <b>2022</b>                         |                       |                    |                       |                   |                       |
| ALPINE CITY (40)                    | \$145,687.58          | \$3,908.41         | \$149,595.99          | \$0.00            | \$149,595.99          |

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Asmt Tax + Adjustments

|                                     | <u>- Payments</u>     | <u>Penalties</u>    | <u>Total</u>          | <u>Exceptions</u> | <u>Grand Totals</u>   |
|-------------------------------------|-----------------------|---------------------|-----------------------|-------------------|-----------------------|
| <b>2022</b>                         |                       |                     |                       |                   |                       |
| ALPINE SCHOOL DIST SA 6-7-8 (30)    | \$48,261.89           | \$1,272.59          | \$49,534.48           | \$0.00            | \$49,534.48           |
| ALPINE SCHOOL DIST SA 6-8-9 (35)    | \$21,294.22           | \$633.80            | \$21,928.02           | \$0.00            | \$21,928.02           |
| AMERICAN FORK CITY (60)             | \$152,578.74          | \$4,155.60          | \$156,734.34          | \$0.00            | \$156,734.34          |
| BENJAMIN CEMETERY S/A 6-7-8 (160)   | \$12,535.55           | \$396.90            | \$12,932.45           | \$0.00            | \$12,932.45           |
| BENJAMIN CEMETERY S/A 6-8-9 (165)   | \$4,278.83            | \$112.70            | \$4,391.53            | \$0.00            | \$4,391.53            |
| CEDAR FORT CITY (50)                | \$713.93              | \$90.00             | \$803.93              | \$0.00            | \$803.93              |
| CEDAR HILLS CITY (21)               | \$28,474.42           | \$773.42            | \$29,247.84           | \$0.00            | \$29,247.84           |
| DRAPER W/TR RIDGE, JVWC & SVSD (1   | \$39,894.11           | \$1,105.61          | \$40,999.72           | \$0.00            | \$40,999.72           |
| EAGLE MOUNTAIN (38)                 | \$146,788.29          | \$3,818.39          | \$150,606.68          | \$3,361.75        | \$153,968.43          |
| ELKRIDGE CITY (181)                 | \$16,412.59           | \$449.47            | \$16,862.06           | \$0.00            | \$16,862.06           |
| FAIRFIELD TOWN (55)                 | \$1,187.02            | \$39.30             | \$1,226.32            | \$0.00            | \$1,226.32            |
| GENOLA CITY (200)                   | \$12,362.16           | \$311.64            | \$12,673.80           | \$0.00            | \$12,673.80           |
| GOSHEN CITY (210)                   | \$4,220.66            | \$129.41            | \$4,350.07            | \$0.00            | \$4,350.07            |
| HIGHLAND CITY (45)                  | \$104,567.30          | \$2,508.50          | \$107,075.80          | \$0.00            | \$107,075.80          |
| LEHI CITY (10)                      | \$315,904.77          | \$7,948.25          | \$323,853.02          | \$0.00            | \$323,853.02          |
| LEHI CITY W/O NUCW (11)             | \$12,703.93           | \$285.83            | \$12,989.76           | \$0.00            | \$12,989.76           |
| LINDON CITY (80)                    | \$122,022.19          | \$2,976.79          | \$124,998.98          | \$0.00            | \$124,998.98          |
| LINDON CITY W/WATER CONS (85)       | \$12,616.48           | \$315.41            | \$12,931.89           | \$0.00            | \$12,931.89           |
| MAPLETON CITY (140)                 | \$166,516.52          | \$4,274.55          | \$170,791.07          | \$0.00            | \$170,791.07          |
| NEBO SCHOOL DIST S/A 6-7-8 (120)    | \$76,802.20           | \$2,037.92          | \$78,840.12           | \$0.00            | \$78,840.12           |
| NEBO SCHOOL DIST S/A 6-8-9 (125)    | \$55,554.47           | \$1,646.60          | \$57,201.07           | \$0.00            | \$57,201.07           |
| NORTH UT CO WT CON S/A 6-8-9 (25)   | \$3,074.06            | \$76.85             | \$3,150.91            | \$0.00            | \$3,150.91            |
| NORTH UT CO WT CONS S/A 6-7-8 (20)  | \$78,847.33           | \$2,038.31          | \$80,885.64           | \$0.00            | \$80,885.64           |
| OREM CITY (90)                      | \$392,651.08          | \$9,519.92          | \$402,171.00          | \$0.00            | \$402,171.00          |
| PAYSON CITY (170)                   | \$160,295.29          | \$4,053.13          | \$164,348.42          | \$2,511.76        | \$166,860.18          |
| PLEASANT GROVE CITY (70)            | \$207,800.36          | \$5,961.35          | \$213,761.71          | \$0.00            | \$213,761.71          |
| PROVO CITY (110)                    | \$824,525.85          | \$20,242.51         | \$844,768.36          | \$0.00            | \$844,768.36          |
| PROVO CITY IN ALPINE SCH DIST (108) | \$18,828.31           | \$480.10            | \$19,308.41           | \$0.00            | \$19,308.41           |
| PROVO CYN F&W SA 6-8-9 (107)        | \$15,556.96           | \$816.70            | \$16,373.66           | \$0.00            | \$16,373.66           |
| SALEM CITY (180)                    | \$302,781.18          | \$7,734.41          | \$310,515.59          | \$0.00            | \$310,515.59          |
| SALEM W/BENJAMIN CEMETERY (179)     | \$41,106.15           | \$1,027.66          | \$42,133.81           | \$0.00            | \$42,133.81           |
| SANTAQUIN CITY (190)                | \$58,457.70           | \$1,512.26          | \$59,969.96           | \$0.00            | \$59,969.96           |
| SARATOGA SPRINGS (39)               | \$296,613.74          | \$7,546.85          | \$304,160.59          | \$0.00            | \$304,160.59          |
| SARATOGA SPRINGS W/NUCWCD (42)      | \$5,453.36            | \$92.96             | \$5,546.32            | \$0.00            | \$5,546.32            |
| SOLDIER SUMMIT S/A 6-8 (155)        | \$27.63               | \$90.00             | \$117.63              | \$0.00            | \$117.63              |
| SPANISH FORK CITY (150)             | \$269,836.44          | \$6,796.81          | \$276,633.25          | \$0.00            | \$276,633.25          |
| SPRINGVILLE CITY (130)              | \$184,201.11          | \$4,495.84          | \$188,696.95          | \$0.00            | \$188,696.95          |
| SPRINGVILLE W/SPRV DRAIN DIST (131  | \$29,370.91           | \$729.24            | \$30,100.15           | \$0.00            | \$30,100.15           |
| VINEYARD CITY (95)                  | \$109,957.99          | \$2,987.98          | \$112,945.97          | \$0.00            | \$112,945.97          |
| WOODLAND HILLS (182)                | \$30,182.90           | \$825.94            | \$31,008.84           | \$0.00            | \$31,008.84           |
| <b>District Totals For 2022</b>     | <b>\$4,530,946.20</b> | <b>\$116,219.91</b> | <b>\$4,647,166.11</b> | <b>\$5,873.51</b> | <b>\$4,653,039.62</b> |
| <b>2023</b>                         |                       |                     |                       |                   |                       |
| ALPINE CITY (40)                    | \$365,162.70          | \$9,719.03          | \$374,881.73          | \$0.00            | \$374,881.73          |
| ALPINE SCHOOL DIST SA 6-7-8 (30)    | \$34,218.31           | \$903.00            | \$35,121.31           | \$0.00            | \$35,121.31           |
| ALPINE SCHOOL DIST SA 6-8-9 (35)    | \$17,534.55           | \$545.22            | \$18,079.77           | \$0.00            | \$18,079.77           |
| AMERICAN FORK CITY (60)             | \$387,603.15          | \$10,765.64         | \$398,368.79          | \$0.00            | \$398,368.79          |
| BENJAMIN CEMETERY S/A 6-7-8 (160)   | \$25,972.67           | \$805.93            | \$26,778.60           | \$0.00            | \$26,778.60           |
| BENJAMIN CEMETERY S/A 6-8-9 (165)   | \$4,217.63            | \$111.24            | \$4,328.87            | \$0.00            | \$4,328.87            |
| CEDAR FORT CITY (50)                | \$14,691.65           | \$541.74            | \$15,233.39           | \$0.00            | \$15,233.39           |
| CEDAR HILLS CITY (21)               | \$65,902.54           | \$1,906.33          | \$67,808.87           | \$0.00            | \$67,808.87           |
| DRAPER W/TR RIDGE, JVWC & SVSD (1   | \$73,004.82           | \$1,871.57          | \$74,876.39           | \$0.00            | \$74,876.39           |
| EAGLE MOUNTAIN (38)                 | \$336,842.12          | \$8,014.49          | \$344,856.61          | \$3,543.37        | \$348,399.98          |
| EAGLE MOUNTAIN W/POLE CANYON DI     | \$217.20              | \$10.00             | \$227.20              | \$0.00            | \$227.20              |
| ELKRIDGE CITY (181)                 | \$49,167.05           | \$1,342.53          | \$50,509.58           | \$0.00            | \$50,509.58           |
| FAIRFIELD TOWN (55)                 | \$3,310.90            | \$194.64            | \$3,505.54            | \$0.00            | \$3,505.54            |
| FAIRFIELD TOWN (56)                 | \$426.80              | \$10.67             | \$437.47              | \$0.00            | \$437.47              |
| GENOLA CITY (200)                   | \$27,937.73           | \$760.45            | \$28,698.18           | \$0.00            | \$28,698.18           |
| GOSHEN CITY (210)                   | \$20,056.35           | \$552.44            | \$20,608.79           | \$0.00            | \$20,608.79           |
| HIGHLAND CITY (45)                  | \$337,659.65          | \$8,908.24          | \$346,567.89          | \$0.00            | \$346,567.89          |
| LEHI CITY (10)                      | \$705,184.71          | \$17,098.30         | \$722,283.01          | \$0.00            | \$722,283.01          |
| LEHI CITY W/O NUCW (11)             | \$47,323.25           | \$1,298.27          | \$48,621.52           | \$0.00            | \$48,621.52           |
| LINDON CITY (80)                    | \$204,040.57          | \$5,161.49          | \$209,202.06          | \$0.00            | \$209,202.06          |
| LINDON CITY W/WATER CONS (85)       | \$34,016.07           | \$850.40            | \$34,866.47           | \$0.00            | \$34,866.47           |
| MAPLETON CITY (140)                 | \$540,725.48          | \$13,887.60         | \$554,613.08          | \$0.00            | \$554,613.08          |
| NEBO SCHOOL DIST S/A 6-7-8 (120)    | \$181,904.88          | \$4,969.49          | \$186,874.37          | \$0.00            | \$186,874.37          |
| NEBO SCHOOL DIST S/A 6-8-9 (125)    | \$94,288.88           | \$2,695.61          | \$96,984.49           | \$0.00            | \$96,984.49           |
| NORTH UT CO WT CON S/A 6-8-9 (25)   | \$21,666.28           | \$554.83            | \$22,221.11           | \$0.00            | \$22,221.11           |
| NORTH UT CO WT CONS S/A 6-7-8 (20)  | \$95,313.34           | \$2,600.83          | \$97,914.17           | \$0.00            | \$97,914.17           |

Utah County Treasurer  
 Tax District - Delinquent Balances By Year  
 Balances Based On Ending Date Of: 6/30/2024 23:59:59

Asmt Tax + Adjustments

|                                     | <u>- Payments</u>      | <u>Penalties</u>    | <u>Total</u>           | <u>Exceptions</u>  | <u>Grand Totals</u>    |
|-------------------------------------|------------------------|---------------------|------------------------|--------------------|------------------------|
| <b>2023</b>                         |                        |                     |                        |                    |                        |
| OREM CITY (90)                      | \$963,777.51           | \$24,448.75         | \$988,226.26           | \$0.00             | \$988,226.26           |
| PAYSON CITY (170)                   | \$380,377.46           | \$9,702.91          | \$390,080.37           | \$2,615.70         | \$392,696.07           |
| PAYSON W/RED BRIDGE PID 1-2-3 (171) | \$114,847.63           | \$2,893.05          | \$117,740.68           | \$0.00             | \$117,740.68           |
| PLEASANT GROVE CITY (70)            | \$541,228.44           | \$13,812.88         | \$555,041.32           | \$0.00             | \$555,041.32           |
| PROVO CITY (110)                    | \$2,180,588.07         | \$55,816.87         | \$2,236,404.94         | \$0.00             | \$2,236,404.94         |
| PROVO CITY IN ALPINE SCH DIST (108) | \$46,591.04            | \$1,187.91          | \$47,778.95            | \$0.00             | \$47,778.95            |
| PROVO CYN F&W SA 6-8-9 (107)        | \$102,066.51           | \$2,608.57          | \$104,675.08           | \$0.00             | \$104,675.08           |
| SALEM CITY (180)                    | \$186,194.17           | \$4,771.30          | \$190,965.47           | \$0.00             | \$190,965.47           |
| SALEM W/ARROWHEAD SPRINGS (178)     | \$224,311.15           | \$5,619.99          | \$229,931.14           | \$0.00             | \$229,931.14           |
| SALEM W/BEN CEM ARROWHEAD PID (     | \$20,281.25            | \$507.04            | \$20,788.29            | \$0.00             | \$20,788.29            |
| SALEM W/BENJAMIN CEMETERY (179)     | \$25,757.31            | \$643.93            | \$26,401.24            | \$0.00             | \$26,401.24            |
| SANTAQUIN CITY (190)                | \$138,114.72           | \$3,392.67          | \$141,507.39           | \$0.00             | \$141,507.39           |
| SARATOGA SPRINGS (39)               | \$455,086.16           | \$11,587.60         | \$466,673.76           | \$0.00             | \$466,673.76           |
| SARATOGA SPRINGS W/NUCWCD (42)      | \$10,064.26            | \$280.37            | \$10,344.63            | \$0.00             | \$10,344.63            |
| SOLDIER SUMMIT S/A 6-8 (155)        | \$25,701.23            | \$800.02            | \$26,501.25            | \$0.00             | \$26,501.25            |
| SPANISH FORK CITY (150)             | \$721,003.50           | \$18,278.20         | \$739,281.70           | \$0.00             | \$739,281.70           |
| SPRINGVILLE CITY (130)              | \$372,678.93           | \$9,430.77          | \$382,109.70           | \$0.00             | \$382,109.70           |
| SPRINGVILLE W/SPRV DRAIN DIST (131) | \$243,625.69           | \$6,525.08          | \$250,150.77           | \$0.00             | \$250,150.77           |
| VINEYARD CITY (95)                  | \$224,104.54           | \$5,830.03          | \$229,934.57           | \$0.00             | \$229,934.57           |
| WOODLAND HILLS (182)                | \$87,864.16            | \$2,214.37          | \$90,078.53            | \$0.00             | \$90,078.53            |
| <b>District Totals For 2023</b>     | <b>\$10,752,653.01</b> | <b>\$276,432.29</b> | <b>\$11,029,085.30</b> | <b>\$6,159.07</b>  | <b>\$11,035,244.37</b> |
| <b>Grand Totals</b>                 | <b>\$17,988,402.83</b> | <b>\$461,881.23</b> | <b>\$18,450,284.06</b> | <b>\$25,637.97</b> | <b>\$18,475,922.03</b> |

Report Notes

Data shown is based on the ending date and includes all records with a delinquent flag of currently Delinquent (1))

Filters out balances < 1.01

General Taxes = Original taxes less tax payments as of ending date. (Only includes those with a deliquent status of 0(Normal).)

Penalties Due = All penalties assessed less payments as of ending date. (Only includes those with a deliquent status of 0.)

Total = Net of General Tax Due plus Penalties Due

Exceptions = Net of General Taxes Due plus Penalties Due  
 (Only includes those properties with a delinquent status of Bankruptcy (1), Payment Deferred (2) , Litigation (3), Tax Sale Extension (4), Greenbelt (5) and Receivorship (6)

Grand Totals = Net of Total plus Exceptions

Programming

Schedule: Automatically Run June 30 and December 31 of each year

Parameters to Pass: Ending date

Written by: Paulette Patten - May 2010

Maintained by: Jerry Chapman (daily jobs application)

|                  |                    |
|------------------|--------------------|
| <b>Fees Due</b>  | <b>\$42,850.88</b> |
| <b>Fees Paid</b> | <b>\$3,485.10</b>  |