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Utah County Treasurer Tax Entity - Delinquent Balances All Years

Balances Based On Ending Date Of: 6/30/2023 23:59:59

ALPINE CITY ALPINE SCHOOL DISTRICT \$31,535,18 \$0.00 \$7,406.22 \$2,141.31 \$86,270.27 \$44,48,485 \$34,486,436,486 \$30,00 \$120,794.98 \$0.00 \$120,894.78 \$140,805.88 \$140,000.98 \$140,805.8		General Tax	<u>Adjustments</u>	<u>Payments</u>	<u>Penalties</u>	<u>Total</u>	Exceptions	Grand Totals
AMERICAN FORK CITY \$139.973.07 \$1519.072.99 \$24,552.48 \$5,750.64 \$5,770.	ALPINE CITY	\$91,535.18	\$0.00	\$7,406.22	\$2,141.31	\$86,270.27	\$0.00	\$86,270.27
ASSESSING & COLLECTING BENJAMIN CEMETERY DIST \$903.52 CEDAR FORT TOWN \$1.450.39 \$0.00 \$207.79 \$48.44 \$1.291.43 \$0.00 \$1.291.43 \$1.291.43 \$0.00 \$1.291.43 \$1.291.43 \$0.00 \$1.291.43 \$1.291.43 \$0.00 \$1.291.43 \$1.291.43 \$0.00 \$1.291.43 \$1.291.43 \$1.291.43 \$0.00 \$1.291.43 \$1.291.	ALPINE SCHOOL DISTRICT	\$6,372,491.06	\$1,993.95	\$676,089.89	\$148,148.85	\$5,846,543.98	\$8,209.97	\$5,854,753.95
BENJAMIN CEMETERY DIST \$90.50.2 \$5.29 \$7.97 \$23.73 \$913.99 \$0.00 \$913.99 CEDAR FORT TOWN \$1,450.39 \$0.00 \$207.39 \$44.44 \$1,291.43 \$0.00 \$12,91.43 CEDAR FORT TOWN \$13,766.23 \$(302.25) \$1,783.51 \$311.00 \$12,081.47 \$0.00 \$12,081.47 CEDAR FORT TOWN \$10,679.57 \$0.00 \$315.36 \$261.03 \$10,622.25 \$0.00 \$10,682.25 \$0.00 \$10,622.25	AMERICAN FORK CITY	\$139,973.07	(\$150.29)	\$22,064.41	\$3,036.61	\$120,794.98	\$0.00	\$120,794.98
CEDAR FORT TOWN \$1,460,39 (\$302,25) \$1,793,51 \$31,762,31 \$31,763,31 \$31,762,32 \$1,793,51 \$31,762,33 \$1,734,565 \$12,881,47 \$0,00 \$315,36 \$261,00 \$315,366,32 \$261,00 \$315,366,32 \$261,00 \$315,366,32 \$261,00 \$315,366,32 \$261,00 \$315,366,32 \$261,00 \$315,366,32 \$261,00 \$315,366,32 \$261,00 \$315,366,32 \$261,00 \$315,366,32 \$317,33 \$11,153,91 \$586,471,44 \$0,00 \$315,366 \$261,00 \$315,366 \$261,00 \$315,366 \$32,476 \$36,807,779 \$36,807,779,366 \$30,00 \$30,00 \$30,00 \$315,32 \$31,733 \$31,753 \$31,753,31 \$32,753,31 \$33,753,31,61 \$33,753,31,61 \$33,753,31,61 \$33,753,31,61 \$33,753,31,61 \$33,753,31,61 \$33,753,31,61 \$33,753,31,61 \$34,753,31 \$34,775,31 \$34,775,31 \$34,775,31 \$34,775,31 \$34,775,31 \$34,775,31 \$34,775,31 \$34,775,31 \$34,775,31 \$34,777,31 \$34,777,31 \$34,777,31 \$34,777,31 \$34,777,31 \$34,777,31 \$34,777,31 \$34,	ASSESSING & COLLECTING	\$251,533.75	, , , , , , , , , , , , , , , , , , , ,	\$24,526.48	\$5,870.64	\$231,565.68	\$497.53	\$232,063.20
CEDAR FORT TOWN \$1,460.39 \$30,00 \$207.39 \$48,44 \$1,291.43 \$10,000 \$12,91.43 \$12,91.43 \$0,000 \$31,291.43 \$12,91.43 \$0,000 \$31,291.43 \$12,91.43 \$10,679.57 \$0,000 \$31,391.53 \$25,100,300 \$31,291.43 \$25,100,300 \$31,291.43 \$25,100,300 \$31,291.43 \$25,100,000 \$31,391.53 \$31,000 \$31,391.53 \$31,000,000 \$31,391.53 \$31,000,000 \$31,391.53 \$31,000 \$31,000,000 \$31	BENJAMIN CEMETERY DIST	\$903.52	(\$5.29)	\$7.97	\$23.73	\$913.99	\$0.00	
CEDAR HILLS CITY CENTRAL UTAH WATER CONS DIST 5743,055.41 DRAPER CITY 510,679.57 S30,00 S315.36 S261.03 S10,625.25 S30,00 S10,625.25 S30,00 S10,625.25 S30,00 S315.36 S261.03 S10,625.25 S30,00 S30,00 S32.00 S30,00 S32.00 S30,00	CEDAR FORT TOWN	\$1,450.39		\$207.39	\$48.44	\$1,291.43	\$0.00	\$1,291.43
CENTRAL UTAH WATER CONS DIST	CEDAR HILLS CITY	\$13,766.23	(\$202.25)	\$1,793.51	\$311.00	\$12,081.47		\$12,081.47
EAGLE MOUNTAIN CITY \$38,620.70 \$1,031.48 \$3,950.07 \$988.41 \$36,600.52 \$932.63 \$37,533.16 ELKRIDEG CITY \$7,179.96 \$0.00 \$50.00 \$32.20 \$896.72 \$0.00 \$6,47.54 \$4,670.00 \$6,47.54 \$4,670.00 \$6,47.54 \$4,670.00 \$6,47.54 \$4,670.00 \$6,47.54 \$4,670.00 \$6,47.54 \$4,670.00 \$6,47.54 \$4,670.00 \$6,47.54 \$4,670.00 \$6,47.54 \$4,670.00 \$6,47.54 \$6,000 \$6,47.54 \$6,000 \$6,47.54 \$6,000 \$6,47.54 \$6,000 \$6,47.54 \$6,000 \$6,47.54 \$6,000 \$6,47.54 \$6,000 \$6,47.54 \$6,000 \$6,47.54 \$6,000 \$6,47.54 \$6,000 \$6,47.54 \$6,000 \$6,47.54 \$6,000 \$6,47.54 \$6,000 \$6,47.54 \$6,000 \$6,47.76 \$6,47.76 \$6,	CENTRAL UTAH WATER CONS DIST	\$743,055.41		\$72,165.01	\$17,348.56	\$684,317.53	\$1,153.91	\$685,471.44
ELKRIDGE CITY	DRAPER CITY	\$10,679.57	\$0.00	\$315.36	\$261.03	\$10,625.25	\$0.00	
FAIRFIELD TOWN \$684.62 \$0.00 \$0.00 \$32.20 \$896.72 \$0.00 \$898.72 \$600LTOWN \$5.00.06 \$5.00.00 \$1.00.00 \$	EAGLE MOUNTAIN CITY		\$1,031.48	\$3,950.07	\$898.41	\$36,600.52	\$932.63	\$37,533.16
GENDLA TOWN \$5,060.68 \$0.00 \$0.00 \$132.64 \$5,193.51 \$0.00 \$5,193.51 HGOSHEN TOWN \$525.34 \$41.67 \$44.28 \$14.25 \$537.05 \$0.00 \$537.05 HIGHLAND CITY \$37,538.46 \$(\$106.92) \$42.99.72 \$905.95 \$34,047.76 \$0.00 \$34,047	ELKRIDGE CITY	\$7,179.96	\$0.00	\$505.33	\$172.91	\$6,847.54	\$0.00	\$6,847.54
GOSHEN TOWN \$525.34 \$41.67 \$44.28 \$14.32 \$537.05 \$0.00 \$537.05 HIGHLAND CITY \$37.538.46 \$(109.22) \$4.299.72 \$905.95 \$34.047.76 \$0.00 \$33.656.32 JORDAN VALLEY WATER CONS \$3.576.15 \$0.00 \$98.83 \$88.00 \$3.565.32 \$0.00 \$3.665.32 LEHI CITY \$21.611.72 \$50.751 \$11.64.75 \$2.611 \$104.63 \$25.78 \$1.043.29 \$0.00 \$3.665.32 LINDON CITY \$38.38.70 \$46.61 \$6.92.44 \$1.02.77 \$1.042.29 \$0.00 \$1.043.29 MAPLETON CITY \$83.837.07 \$46.61 \$6.92.44 \$1.02.77 \$1.02.77 \$1.02.74 \$1.00.00 \$1.043.29 MAPLETON CITY \$83.835.23 \$0.00 \$4.687.00 \$2.052.51 \$81.199.84 \$0.00 \$81.199.84 MEDICAL SCHOOL PID \$488.44.24 \$1.00 \$0.00 \$1.043.29 \$0.00 \$81.199.84 MEDICAL SCHOOL PID \$488.44.24 \$1.00 \$0.00 \$1.00 \$1.00.20 \$1.043.29 MAPLETON CITY \$33.33.212.83 \$(5.194.47) \$325.603.29 \$92.922.74 \$3.697.617.80 \$13.899.74 \$3.711.517.54 MEDICAL SCHOOL DISTRICT \$3.933.212.83 \$(5.194.47) \$325.603.29 \$92.922.74 \$3.697.617.80 \$13.899.74 \$3.711.517.54 MO FORK SPECIAL SERVICE DIST \$8.94.66 \$(53.2.5) \$700.15 \$154.12 \$8.072.58 \$0.00 \$6.072.58 NORTH UTAH COUNTY WATER DIST \$4.522.42 \$151.65 \$498.60 \$5.20.71 \$21.277.09 \$0.00 \$6.072.58 PAYSON CITY \$4.889.90 \$5.29.88 \$4.010.13 \$1.146.53 \$4.290.36 \$0.00 \$2.777.07 PAYSON CITY \$4.889.90 \$5.53.50.55 \$19.56 \$4.98.60 \$5.104.99 \$4.290.36 \$0.00 \$2.777.07 PROVO SCHOOL DISTRICT \$2.104.96.53 \$0.00 \$0.00 \$1.043.29 PROVO SCHOOL DISTRICT \$2.104.96.53 \$0.00 \$0.00 \$1.043.29 PROVO SCHOOL DISTRICT \$2.104.96.53 \$0.00 \$0.00 \$1.043.29 PROVO SCHOOL DISTRICT \$2.204.96.53 \$0.00 \$0.00 \$1.043.29 PROVO SCHOOL DISTRICT \$2.104.96.53 \$0.00 \$0.00 \$1.00.12 PROVO SCHOOL DISTRICT \$2.104.96.53 \$0.00 \$0.00 \$1.00.12 PROVO SCHOOL DISTRICT \$2.104.96.53 \$0.00 \$0.00 \$1.00.12 PROVO SCHOOL DISTRICT \$2.104.96.53 \$0.00	FAIRFIELD TOWN	\$864.52	\$0.00	\$0.00	\$32.20	\$896.72	\$0.00	\$896.72
HIGHLAND CITY	GENOLA TOWN	\$5,060.68	\$0.00	\$0.00	\$132.84	\$5,193.51	\$0.00	\$5,193.51
JORDAN VALLEY WATER CONS \$3.576.16 \$0.00 \$98.83 \$98.00 \$3.566.32 \$0.00 \$3.566.32 \$1.00 \$3.56.32 \$1.00 \$3.56.32 \$1.00 \$3.56.32 \$1.00 \$3.56.32 \$1.00 \$3.56.32 \$1.00 \$3.56.32 \$1.00 \$3.56.32 \$1.00 \$3.56.32 \$1.00 \$3.56.32 \$1.00 \$3.56.32 \$1.00 \$3.56.32 \$1.00 \$3.56.32 \$1.00 \$3.56.32 \$1.00 \$3.56.32 \$1.00 \$3.56.32 \$1.00 \$3.56.32 \$1.00 \$3.56.32 \$1.00 \$3.56.32 \$1.00 \$3.56.32 \$1.00	GOSHEN TOWN	\$525.34	\$41.67	\$44.28	\$14.32	\$537.05	\$0.00	
LEHI CITY \$216,113.72 (\$507.51) \$19,657.36 \$4,986.56 \$200,917.41 \$0.00 \$200,917.41 \$1.01 \$	HIGHLAND CITY	\$37,538.46	(\$106.92)	\$4,289.72	\$905.95	\$34,047.76	\$0.00	\$34,047.76
LEHI METRO WATER DISTRICT \$1,124.75 \$1,124.75 \$2,261 \$1,04.63 \$2,578 \$1,043.29 \$0.00 \$4,887.90 \$2,052.51 \$81,199.84 \$0.00 \$81,199.84 MEDICAL SCHOOL PID \$83,835.23 \$0.00 \$4,687.90 \$0.00 \$11,710.62 \$48,0135.12 \$0.00 \$30,00 \$11,710.62 \$48,0135.12 \$0.00 \$34,687.90 \$0.00 \$11,710.62 \$48,0135.12 \$0.00 \$4,687.90 \$0.00 \$11,710.62 \$48,0135.12 \$0.00 \$4,687.90 \$0.00 \$11,710.62 \$48,0135.12 \$0.00 \$13,999.74 \$1,171.75 NO FORK SPECIAL SERVICE DIST \$0.93,212.83 \$1,914.47) \$0.00 \$1,000	JORDAN VALLEY WATER CONS	\$3,576.15	\$0.00	\$98.83	\$88.00	\$3,565.32	\$0.00	\$3,565.32
LINDON CITY \$53,837.07 \$46.61 \$6,932.44 \$1,267.75 \$48,218.99 \$0.00 \$42,18.99 MAPLETON CITY \$83,835.23 \$0.00 \$4,687.90 \$2,052.51 \$81,199.84 \$0.00 \$1199.84 MEDICAL SCHOOL PID \$468,424.51 \$0.00 \$0.00 \$11,710.62 \$480,135.12 \$0.00 \$480,135.12 NEBO SCHOOL DISTRICT \$3,933,212.83 \$15,914.471 \$326,003.29 \$92,922.74 \$3,967,617.80 \$13,899.74 \$3,711,517.54 \$0.00 \$50,000 \$11,710.62 \$480,135.12 \$0.00 \$480,135.12 \$0.00 \$480,135.12 \$0.00 \$480,135.12 \$0.00 \$50,000 \$11,710.62 \$480,135.12 \$0.00 \$480,135.12 \$0.00 \$480,135.12 \$0.00 \$4,080.30 \$17,995 \$50,006.54 \$0.00 \$50,006.54 \$0.00 \$50,006.54 \$0.00 \$50,006.54 \$0.00 \$50,006.54 \$0.00 \$50,006.54 \$0.00 \$50,006.54 \$0.00 \$50,006.54 \$0.00 \$50,007.55 \$0.00 \$10,007.70 \$0.0	LEHI CITY	\$216,113.72		\$19,657.36	\$4,968.56	\$200,917.41	\$0.00	\$200,917.41
LINDON CITY \$53,837.07 \$46.61 \$6,932.44 \$1,267.75 \$48,218.99 \$0.00 \$42,18.99 MAPLETON CITY \$38,385.23 \$0.00 \$4,887.90 \$2,052.51 \$81,199.84 \$0.00 \$1199.84 MEDICAL SCHOOL PID \$4,884.24.51 \$0.00 \$0.00 \$11,710.62 \$480,135.12 \$0.00 \$4,080.30 \$179.95 \$0.008.54 \$0.00 \$5.008.54 \$0.00 \$5.008.54 \$0.00 \$5.008.54 \$0.00 \$5.008.54 \$0.00 \$5.008.54 \$0.00 \$5.008.54 \$0.00 \$5.008.54 \$0.00 \$4,080.30 \$179.95 \$0.008.54 \$0.00 \$5.008.54 \$0.00 \$5.008.54 \$0.00 \$4,080.30 \$179.95 \$0.008.54 \$0.00 \$5.008.54 \$0.00	LEHI METRO WATER DISTRICT	\$1,124.75	(\$2.61)	\$104.63	\$25.78	\$1,043.29	\$0.00	\$1,043.29
MEDICAL SCHOOL PID \$468, 424.51 \$0.00 \$50.00 \$11,710.62 \$480,135.12 \$50.00 \$480,135.12 NO FORK SPECIAL SERVICE DIST \$3,933,212.83 \$(\$1,914.47) \$326,603 \$4,068.03 \$179.95 \$5,008.54 \$0,000 \$5,008.54 NO FORK SPECIAL SERVICE DIST \$6,671.86 \$53.25) \$700.15 \$154.12 \$6,072.58 \$0,000 \$6,072.58 OREM CITY \$225,223.23 \$7,339.63 \$24,506.48 \$52,207.1 \$213,277.09 \$0,000 \$4,290.36 PAYSON CITY \$48,899.00 \$269.98 \$4,010.13 \$1,146.53 \$4,503.58 \$4,506.48 \$5,207.11 \$21,943.78 \$4,100.00 \$4,290.36 PAYSON CITY \$48,899.00 \$269.98 \$4,010.13 \$1,146.53 \$4,503.58 \$4,506.48 \$5,207.11 \$21,943.78 \$4,507.78 POLE CANYON LOCAL DISTRICT \$2,1943.78 \$4,532.42 \$151.56 \$4,98.60 \$5,990.47 \$10,604.12 \$2,999.47 \$10,883.76 \$0,000 \$3,97 PROVO CITY \$52,991.61 \$19,893.85 \$4,950.18 \$12,1943.78 \$4,950.00 \$5,299.36 PROVO SCHOOL DISTRICT \$2,108,496.53 \$566,099.17) \$149,393.85 \$4,950.18 \$4,95	LINDON CITY	\$53,837.07		\$6,932.44	\$1,267.75	\$48,218.99	\$0.00	\$48,218.99
NEBO SCHOOL DISTRICT \$3,933,212.83 (\$1,914.47) \$326,603.29 \$92,922.74 \$3,697,617.80 \$13,899.74 \$3,711,517.54 NO FORK SPECIAL SERVICE DIST \$8,946.67 (\$50.04) \$4,088.03 \$179.95 \$5,008.54 \$0,00 \$6,072.58 \$0,00 \$6,072.58 OREM CITY \$225,223.23 \$7,339.63 \$24,506.48 \$5,220.71 \$213,277.09 \$0,000 \$21,270.00 \$21,270	MAPLETON CITY	\$83,835.23	\$0.00	\$4,687.90	\$2,052.51	\$81,199.84	\$0.00	\$81,199.84
NO FORK SPECIAL SERVICE DIST \$9,946.67 (\$50.04) \$4,068.03 \$179.95 \$5,008.54 \$0.00 \$5,008.54 NORTH UTAH COUNTY WATER DIST \$6,671.86 (\$53.25) \$70.015 \$154.12 \$6,072.58 \$0.00 \$6,072.58 OREM CITY \$225,223.23 \$7,339.63 \$24,506.48 \$5,220.71 \$213,277.09 \$0.00 \$213,277.09 OREM METRO WATER DIST \$4,532.42 \$151.56 \$498.60 \$104.99 \$4,290.36 \$0.00 \$4,290.36 PAYSON CITY \$48,899.00 \$269.98 \$4,010.13 \$1,146.53 \$46,305.38 \$866.35 \$47,171.73 PLEASANT GROVE CITY \$121,943.78 \$4,365.37] \$10,604.12 \$2,909.47 \$109.883.76 \$0.00 \$109.883.76 PLEASANT GROVE CITY \$121,943.78 \$4,365.37] \$10,604.12 \$2,909.47 \$109.883.76 \$0.00 \$109.883.76 PROVO CITY \$555.505.55 \$(519.829.36) \$49,561.80 \$12,806.01 \$496,920.40 \$853.38 \$497.005.79 PROVO CITY \$79,453.07 \$22,999.45 \$193,372.67 \$48,933.45 \$1,897,958.14 \$360.86 \$1,898,318.99 \$40.01 \$100.00 \$109.83 \$100.00	MEDICAL SCHOOL PID	\$468,424.51	\$0.00	\$0.00	\$11,710.62	\$480,135.12	\$0.00	\$480,135.12
NORTH LITAH COUNTY WATER DIST	NEBO SCHOOL DISTRICT	\$3,933,212.83	(\$1,914.47)	\$326,603.29	\$92,922.74	\$3,697,617.80	\$13,899.74	\$3,711,517.54
OREM CITY \$225,23.23 \$7,339.63 \$24,506.48 \$5,220.71 \$213,277.09 \$0.00 \$213,277.09 OREM METRO WATER DIST \$4,532.42 \$151.56 \$49.860 \$104.99 \$4,290.36 \$0.00 \$4,290.36 PAYSON CITY \$48,899.00 \$269.98 \$4,010.13 \$1,145.53 \$46,305.38 \$866.35 \$47,171.73 PLEASANT GROVE CITY \$121,943.78 \$4,365.37 \$10,604.12 \$2,909.47 \$109,883.76 \$0.00 \$109,883.76 POLE CANYON LOCAL DISTRICT \$263 \$0.00 \$0.20 \$1.54 \$3.97 \$0.00 \$3.97 PROVO CITY \$553,505.55 \$(519,829.36) \$49,561.80 \$12,206.01 \$49,69.20.40 \$85.38 \$497,005.79 PROVO SCHOOL DISTRICT \$21,08,496.53 \$(560,099.77) \$193,372.67 \$48,933.45 \$1,987,958.14 \$360.86 \$1,898,318.99 SANTAQUIN CITY \$22,991.61 \$19.28 \$60.097.66 \$480,93 \$17,482.11 \$1,644.50 \$19,126.61 SARATOGAS PRINGS CITY \$146,746.58 (\$34,722.85)	NO FORK SPECIAL SERVICE DIST	\$8,946.67	(\$50.04)	\$4,068.03	\$179.95	\$5,008.54	\$0.00	\$5,008.54
OREM METRO WATER DIST \$4,532.42 \$151.56 \$498.60 \$104.99 \$4,290.36 \$0,00 \$4,290.36 PAYSON CITY \$48,899.00 \$269.98 \$4,010.13 \$1,146.53 \$46,305.38 \$866.35 \$47,171.73 PLEASANT GROVE CITY \$121,943.78 \$43,365.37 \$10,604.12 \$2,909.47 \$109,883.76 \$0,00 \$109,883.76 \$0,00 \$109,883.76 \$0,00 \$3.97 PROVO CITY \$553,505.55 \$51,982.93.68 \$49,618.80 \$12,806.01 \$496,920.40 \$85.38 \$497,005.79 PROVO SCHOOL DISTRICT \$2,108,496.53 \$66,099.17 \$193,372.67 \$48,933.45 \$1,897,958.14 \$360.86 \$1,989,318.99 SALEM CITY \$79,453.07 \$22,991.61 \$19.28 \$6,009.76 \$480.98 \$17,482.11 \$1,644.50 \$19,126.61 SARATOGA SPRINGS CITY \$164,746.58 \$3,429.85 \$12,158.41 \$3,840.48 \$152,998.81 \$1,644.50 \$19,126.61 SERVICE AREA A-PLANING \$23,320.24 \$845.76 \$13,139.17 \$2,364.91 \$2,364.91 \$2,364.	NORTH UTAH COUNTY WATER DIST	\$6,671.86	(\$53.25)	\$700.15	\$154.12		\$0.00	\$6,072.58
PAYSON CITY \$48,899.00 \$269.98 \$4,010.13 \$1,146.53 \$46,305.38 \$866.35 \$47,171.73 PLEASANT GROVE CITY \$121,943.78 \$(\$4,365.37) \$10,604.12 \$2,909.47 \$109,883.76 \$0.00 \$109,883.76 POLE CANYON LOCAL DISTRICT \$2.63 \$0.00 \$0.20 \$1.54 \$3.97 \$0.00 \$3.97 PROVO CITY \$553,505.55 \$(\$19,829.36) \$49,561.80 \$12,806.01 \$496,920.40 \$85.38 \$497,005.79 PROVO SCHOOL DISTRICT \$2,108.496.53 \$66,099.17) \$193,372.67 \$48,933.45 \$1,897,958.14 \$360.86 \$1,888,318.99 SALEM CITY \$79,453.07 \$22,991.61 \$19.28 \$60,097.6 \$48,933.45 \$1,897,958.14 \$360.86 \$1,888,318.99 SANTAQUIN CITY \$22,991.61 \$19.28 \$60,097.6 \$480.98 \$17,482.11 \$1,644.50 \$19,126.61 \$1,240.04 \$1.00 \$152,998.81 \$1,000 \$152,998.81 \$1,000 \$152,998.81 \$1,000 \$152,998.81 \$1,000 \$152,998.81 \$1,000 \$152,998.81 \$1,000 \$152,998.81 \$1,000 \$152,998.81 \$1,000 \$152,998.81 \$1,000 \$152,998.81 \$1,000	OREM CITY	\$225,223.23	\$7,339.63	\$24,506.48	\$5,220.71	\$213,277.09	\$0.00	\$213,277.09
PLEASANT GROVE CITY \$121,943.78 \$4,365.37 \$10,604.12 \$2,909.47 \$109,883.76 \$0.00 \$109,883.76 POLE CANYON LOCAL DISTRICT \$2.63 \$0.00 \$0.20 \$1.54 \$3.97 \$0.00 \$3.97 PROVO CITY \$553,505.55 \$19,829.36 \$49,561.80 \$12,806.01 \$496,920.40 \$85.38 \$497,005.79 PROVO SCHOOL DISTRICT \$2,108,496.53 \$66,009.17 \$193,372.67 \$48,933.45 \$1,897,958.14 \$360.86 \$1,888,318.99 \$1.54	OREM METRO WATER DIST	\$4,532.42	\$151.56	\$498.60	\$104.99	\$4,290.36	\$0.00	\$4,290.36
PLEASANT GROVE CITY	PAYSON CITY	\$48,899.00	\$269.98	\$4,010.13	\$1,146.53	\$46,305.38	\$866.35	\$47,171.73
PROVO CITY \$553,505.55 (\$19,829.36) \$49,561.80 \$12,806.01 \$496,920.40 \$85.38 \$497,005.79 PROVO SCHOOL DISTRICT \$2,108,496.53 (\$66,099.17) \$193,372.67 \$48,933.45 \$1,897,958.14 \$360.86 \$1,898,318.99 \$1.00 \$79,693.87 \$1.00 \$152,998.81	PLEASANT GROVE CITY	\$121,943.78		\$10,604.12	\$2,909.47	\$109,883.76		\$109,883.76
PROVO SCHOOL DISTRICT \$2,108,496.53 \$(\$66,099.17) \$193,372.67 \$48,933.45 \$1,897,958.14 \$360.86 \$1,898,318.99 \$SALEM CITY \$79,453.07 \$22,991.61 \$19.28 \$6,009.76 \$480.98 \$17,482.11 \$1,644.55 \$1,126.61 \$ARATOGA SPRINGS CITY \$164,746.58 \$164,746.58 \$18,498,518.99 \$12,158.41 \$3,840.48 \$152,998.81 \$0.00 \$152,998.81 \$1,100.00 \$152,998.81 \$1,100.00 \$152,998.81 \$1,100.00 \$152,998.81 \$1,100.00	POLE CANYON LOCAL DISTRICT		\$0.00	\$0.20		\$3.97	\$0.00	\$3.97
SALEM CITY \$79,453.07 \$229.25 \$1,519.16 \$1,989.21 \$79,693.87 \$0.00 \$79,693.87 \$ANTAQUIN CITY \$22,991.61 \$19.28 \$6,009.76 \$480.98 \$17,482.11 \$1,644.50 \$19,126.61 \$1,989.21 \$1,158.41 \$1,480.48 \$152,998.81 \$0.00 \$152,998.81 \$1,159.41 \$1,000 \$152,998.81 \$1,000 \$152,998.81 \$1,000 \$152,998.81 \$1,000 \$152,998.81 \$1,000 \$152,998.81 \$1,000 \$1,00	PROVO CITY	\$553,505.55		\$49,561.80	\$12,806.01	\$496,920.40	\$85.38	\$497,005.79
SALEM CITY \$79,453.07 \$229.25 \$1,519.16 \$1,989.21 \$79,693.87 \$0.00 \$79,693.87 \$ANTAQUIN CITY \$22,991.61 \$19.28 \$6,009.76 \$480.98 \$17,482.11 \$1,644.50 \$19,126.61 \$1,982.21 \$1,644.50 \$19,126.61 \$1,982.21 \$1,644.50 \$1,126.61 \$1,126.21 \$1,1	PROVO SCHOOL DISTRICT	\$2,108,496.53	(\$66,099.17)	\$193,372.67	\$48,933.45	\$1,897,958.14	\$360.86	\$1,898,318.99
SARATOGA SPRINGS CITY \$164,746.58 (\$3,429.85) \$12,158.41 \$3,840.48 \$152,998.81 \$0.00 \$152,998.81 SERVICE AREA 6-LAW, ZONING \$93,320.24 (\$84.76) \$13,139.17 \$2,364.91 \$82,461.22 \$0.00 \$82,461.22 SERVICE AREA 7-FIRE SERV \$24,656.97 \$87.50 \$1,310.59 \$634.53 \$24,068.42 \$0.00 \$24,068.42 SERVICE AREA 8-PLANNING \$20,819.94 (\$19.30) \$2,930.88 \$527.61 \$18,397.36 \$0.00 \$18,397.36 SERVICE AREA 9-AGRI FIRE \$4,111.59 (\$12.00) \$1,163.96 \$100.30 \$3,035.93 \$0.00 \$3,035.93 SOLDIER SUMMIT SA \$14.08 \$0.00 \$60.02 \$43.22 \$57.28 \$0.00 \$57.28 SOUTH VALLEY SEWER DIST \$2,310.22 \$0.00 \$69.32 \$56.38 \$2,297.29 \$0.00 \$2,297.29 SPANISH FORK CITY \$140,686.19 (\$918.74) \$19,704.02 \$3,023.49 \$123,086.92 \$0.00 \$123,086.92 SPANISH FORK CITY \$180,159.49 \$48.66 \$11,870.72 \$4,239.04 \$172,576.47 \$0.00 \$172,576.47 SPRINGVILLE DRAINAGE DISTRICT \$7,219.54 \$0.00 \$631.93 \$173.18 \$6,760.79 \$0.00 \$6760.79 STATE CHARTER SCHOOL-ALPINE \$60,274.66 \$14.70 \$6,347.84 \$1,403.27 \$55,344.79 \$78.33 \$55,432.12 STATE CHARTER SCHOOL-PROVO \$27,874.00 (\$869.94) \$2,566.87 \$645.92 \$25,083.11 \$4.79 \$25,087.91 TRAVERSE RIDGE \$6,848.98 \$0.00 \$125,966 \$712.81 \$6,895.83 \$0.00 \$6,895.83 UNIFIED FIRE DISTRICT-EAGLE MT \$91,001.13 \$2,516.74 \$92,667.78 \$211,101.81 \$2,226.69 \$87,144.14 \$0.00 \$87,144.14	SALEM CITY	\$79,453.07	(\$229.25)	\$1,519.16	\$1,989.21	\$79,693.87	\$0.00	\$79,693.87
SERVICE AREA 6-LAW, ZONING \$93,320.24 (\$84.76) \$13,139.17 \$2,364.91 \$82,461.22 \$0.00 \$82,461.22 SERVICE AREA 7-FIRE SERV \$24,666.97 \$87.50 \$1,310.59 \$634.53 \$24,068.42 \$0.00 \$24,068.42 SERVICE AREA 8-PLANNING \$20,819.94 (\$19.30) \$2,930.88 \$527.61 \$18,397.36 \$0.00 \$18,397.36 SERVICE AREA 9-AGRI FIRE \$4,111.59 (\$12,000) \$1,163.96 \$100.30 \$3,035.93 \$0.00 \$3,035.93 SOLDIER SUMMIT SA \$14.08 \$0.00 \$0.02 \$43.22 \$57.28 \$0.00 \$57.28 SOUTH VALLEY SEWER DIST \$2,310.22 \$0.00 \$69.32 \$56.38 \$2,297.29 \$0.00 \$2,297.29 SPANISH FORK CITY \$140,686.19 \$918.74 \$19,704.02 \$3,023.49 \$123,086.92 \$0.00 \$123,086.92 SPRINGVILLE CITY \$180,159.49 \$48.66 \$11,870.72 \$4,239.04 \$172,576.47 \$0.00 \$172,576.47 SPRINGVILLE DRAINAGE DISTRICT \$7,219.54 \$0.00 \$6	SANTAQUIN CITY	\$22,991.61	\$19.28	\$6,009.76	\$480.98	\$17,482.11	\$1,644.50	\$19,126.61
SERVICE AREA 7-FIRE SERV \$24,656.97 \$87.50 \$1,310.59 \$634.53 \$24,068.42 \$0.00 \$24,068.42 SERVICE AREA 8-PLANNING \$20,819.94 (\$19.30) \$2,930.88 \$527.61 \$18,397.36 \$0.00 \$18,397.36 SERVICE AREA 9-AGRI FIRE \$4,111.59 (\$12.00) \$1,163.96 \$100.30 \$3,035.93 \$0.00 \$30.59.33 SOLDIER SUMMIT SA \$14.08 \$0.00 \$0.02 \$43.22 \$57.28 \$0.00 \$57.28 SOUTH VALLEY SEWER DIST \$2,310.22 \$0.00 \$69.32 \$56.38 \$2,297.29 \$0.00 \$2,297.29 SPANISH FORK CITY \$140,686.19 (\$918.74) \$19,704.02 \$3,023.49 \$123,086.92 \$0.00 \$123,086.92 SPRINGVILLE CITY \$180,159.49 \$48.66 \$11,870.72 \$4,239.04 \$172,576.47 \$0.00 \$172,576.47 SPRINGVILLE DRAINAGE DISTRICT \$7,219.54 \$0.00 \$631.93 \$1,733.18 \$6,760.79 \$0.00 \$6760.79 STATE CHARTER SCHOOL-ALPINE \$60,274.66 \$14.70 \$6,347.8	SARATOGA SPRINGS CITY	\$164,746.58	(\$3,429.85)	\$12,158.41	\$3,840.48	\$152,998.81	\$0.00	\$152,998.81
SERVICE AREA 8-PLANNING \$20,819.94 (\$19.30) \$2,930.88 \$527.61 \$18,397.36 \$0.00 \$18,397.36 SERVICE AREA 9-AGRI FIRE \$4,111.59 (\$12.00) \$1,163.96 \$100.30 \$3,035.93 \$0.00 \$3,035.93 SOLDIER SUMMIT SA \$14.08 \$0.00 \$0.02 \$43.22 \$57.28 \$0.00 \$57.28 SOUTH VALLEY SEWER DIST \$2,310.22 \$0.00 \$69.32 \$56.38 \$2,297.29 \$0.00 \$2,297.29 SPANISH FORK CITY \$140,686.19 \$918.74 \$19,704.02 \$3,023.49 \$123,086.92 \$0.00 \$123,086.92 SPRINGVILLE CITY \$180,159.49 \$48.66 \$11,870.72 \$4,239.04 \$172,576.47 \$0.00 \$172,576.47 SPRINGVILLE DRAINAGE DISTRICT \$7,219.54 \$0.00 \$631.93 \$173.18 \$6,760.79 \$0.00 \$6760.79 STATE CHARTER SCHOOL-ALPINE \$60,274.66 \$14.70 \$6,347.84 \$1,403.27 \$55,344.79 \$78.33 \$55,423.12 STATE CHARTER SCHOOL-PROVO \$27,874.00 \$869.94 \$2,566	SERVICE AREA 6-LAW, ZONING	\$93,320.24	(\$84.76)	\$13,139.17	\$2,364.91	\$82,461.22	\$0.00	\$82,461.22
SERVICE AREA 9-AGRI FIRE \$4,111.59 (\$12.00) \$1,163.96 \$100.30 \$3,035.93 \$0.00 \$3,035.93 SOLDIER SUMMIT SA \$14.08 \$0.00 \$0.02 \$43.22 \$57.28 \$0.00 \$57.28 SOUTH VALLEY SEWER DIST \$2,310.22 \$0.00 \$69.32 \$56.38 \$2,297.29 \$0.00 \$2,297.29 SPANISH FORK CITY \$140,686.19 \$19,704.02 \$3,023.49 \$123,086.92 \$0.00 \$123,086.92 SPRINGVILLE CITY \$180,159.49 \$48.66 \$11,870.72 \$4,239.04 \$172,576.47 \$0.00 \$172,576.47 SPRINGVILLE DRAINAGE DISTRICT \$7,219.54 \$0.00 \$631.93 \$173.18 \$6,760.79 \$0.00 \$6,760.79 STATE CHARTER SCHOOL-ALPINE \$60,274.66 \$14.70 \$6,347.84 \$1,403.27 \$55,344.79 \$78.33 \$55,423.12 STATE CHARTER SCHOOL-NEBO \$36,880.55 (\$17.30) \$3,079.10 \$871.62 \$34,655.76 \$71.92 \$34,727.68 STATE CHARTER SCHOOL-PROVO \$27,874.00 (\$869.94) \$2,566.87 <t< td=""><td>SERVICE AREA 7-FIRE SERV</td><td>\$24,656.97</td><td>\$87.50</td><td>\$1,310.59</td><td>\$634.53</td><td>\$24,068.42</td><td>\$0.00</td><td>\$24,068.42</td></t<>	SERVICE AREA 7-FIRE SERV	\$24,656.97	\$87.50	\$1,310.59	\$634.53	\$24,068.42	\$0.00	\$24,068.42
SOLDIER SUMMIT SA \$14.08 \$0.00 \$0.02 \$43.22 \$57.28 \$0.00 \$57.28 SOUTH VALLEY SEWER DIST \$2,310.22 \$0.00 \$69.32 \$56.38 \$2,297.29 \$0.00 \$2,297.29 SPANISH FORK CITY \$140,686.19 \$19,704.02 \$3,023.49 \$123,086.92 \$0.00 \$123,086.92 SPRINGVILLE CITY \$180,159.49 \$48.66 \$11,870.72 \$4,239.04 \$172,576.47 \$0.00 \$172,576.47 SPRINGVILLE DRAINAGE DISTRICT \$7,219.54 \$0.00 \$631.93 \$173.18 \$6,760.79 \$0.00 \$6,760.79 STATE CHARTER SCHOOL-ALPINE \$60,274.66 \$14.70 \$6,347.84 \$1,403.27 \$55,344.79 \$78.33 \$55,423.12 STATE CHARTER SCHOOL-NEBO \$36,880.55 (\$17.30) \$3,079.10 \$871.62 \$34,655.76 \$71.92 \$34,727.68 STATE CHARTER SCHOOL-PROVO \$27,874.00 (\$869.94) \$2,566.87 \$645.92 \$25,083.11 \$4.79 \$25,087.91 TRAVERSE RIDGE \$6,848.98 \$0.00 \$125.96 \$172.81 <td>SERVICE AREA 8-PLANNING</td> <td>\$20,819.94</td> <td>(\$19.30)</td> <td></td> <td>\$527.61</td> <td>\$18,397.36</td> <td>\$0.00</td> <td>\$18,397.36</td>	SERVICE AREA 8-PLANNING	\$20,819.94	(\$19.30)		\$527.61	\$18,397.36	\$0.00	\$18,397.36
SOUTH VALLEY SEWER DIST \$2,310.22 \$0.00 \$69.32 \$56.38 \$2,297.29 \$0.00 \$2,297.29 SPANISH FORK CITY \$140,686.19 \$918.74 \$19,704.02 \$3,023.49 \$123,086.92 \$0.00 \$123,086.92 SPRINGVILLE CITY \$180,159.49 \$48.66 \$11,870.72 \$4,239.04 \$172,576.47 \$0.00 \$172,576.47 SPRINGVILLE DRAINAGE DISTRICT \$7,219.54 \$0.00 \$631.93 \$173.18 \$6,760.79 \$0.00 \$6,760.79 STATE CHARTER SCHOOL-ALPINE \$60,274.66 \$14.70 \$6,347.84 \$1,403.27 \$55,344.79 \$78.33 \$55,423.12 STATE CHARTER SCHOOL-NEBO \$36,880.55 (\$17.30) \$3,079.10 \$871.62 \$34,655.76 \$71.92 \$34,727.68 STATE CHARTER SCHOOL-PROVO \$27,874.00 (\$869.94) \$2,566.87 \$645.92 \$25,083.11 \$4.79 \$25,087.91 TRAVERSE RIDGE \$6,848.98 \$0.00 \$125.96 \$172.81 \$6,895.83 \$0.00 \$6,895.83 UNIFIED FIRE DISTRICT-EAGLE MT \$91,001.13 \$2,516.7	SERVICE AREA 9-AGRI FIRE	\$4,111.59	(\$12.00)	\$1,163.96	\$100.30	\$3,035.93	\$0.00	\$3,035.93
SPANISH FORK CITY \$140,686.19 (\$918.74) \$19,704.02 \$3,023.49 \$123,086.92 \$0.00 \$123,086.92 SPRINGVILLE CITY \$180,159.49 \$48.66 \$11,870.72 \$4,239.04 \$172,576.47 \$0.00 \$172,576.47 SPRINGVILLE DRAINAGE DISTRICT \$7,219.54 \$0.00 \$631.93 \$173.18 \$6,760.79 \$0.00 \$6,760.79 STATE CHARTER SCHOOL-ALPINE \$60,274.66 \$14.70 \$6,347.84 \$1,403.27 \$55,344.79 \$78.33 \$55,423.12 STATE CHARTER SCHOOL-NEBO \$36,880.55 (\$17.30) \$3,079.10 \$871.62 \$34,655.76 \$71.92 \$34,727.68 STATE CHARTER SCHOOL-PROVO \$27,874.00 (\$869.94) \$2,566.87 \$645.92 \$25,083.11 \$4.79 \$25,087.91 TRAVERSE RIDGE \$6,848.98 \$0.00 \$125.96 \$172.81 \$6,895.83 \$0.00 \$6,895.83 UNIFIED FIRE DISTRICT-EAGLE MT \$91,001.13 \$2,516.74 \$9,266.78 \$2,121.05 \$86,372.14 \$2,010.15 \$88,382.29 UTAH COUNTY \$1,345,315.15 <t< td=""><td>SOLDIER SUMMIT SA</td><td>\$14.08</td><td>\$0.00</td><td>\$0.02</td><td>\$43.22</td><td></td><td>\$0.00</td><td>\$57.28</td></t<>	SOLDIER SUMMIT SA	\$14.08	\$0.00	\$0.02	\$43.22		\$0.00	\$57.28
SPRINGVILLE CITY \$180,159.49 \$48.66 \$11,870.72 \$4,239.04 \$172,576.47 \$0.00 \$172,576.47 SPRINGVILLE DRAINAGE DISTRICT \$7,219.54 \$0.00 \$631.93 \$173.18 \$6,760.79 \$0.00 \$6,760.79 STATE CHARTER SCHOOL-ALPINE \$60,274.66 \$14.70 \$6,347.84 \$1,403.27 \$55,344.79 \$78.33 \$55,423.12 STATE CHARTER SCHOOL-NEBO \$36,880.55 (\$17.30) \$3,079.10 \$871.62 \$34,655.76 \$71.92 \$34,727.68 STATE CHARTER SCHOOL-PROVO \$27,874.00 (\$869.94) \$2,566.87 \$645.92 \$25,083.11 \$4.79 \$25,087.91 TRAVERSE RIDGE \$6,848.98 \$0.00 \$125.96 \$172.81 \$6,895.83 \$0.00 \$6,895.83 UNIFIED FIRE DISTRICT-EAGLE MT \$91,001.13 \$2,516.74 \$9,266.78 \$2,121.05 \$86,372.14 \$2,010.15 \$88,382.29 UTAH COUNTY \$1,345,315.15 (\$7,544.30) \$132,202.47 \$31,341.81 \$1,236,910.19 \$2,300.33 \$1,239,210.52 VINEYARD \$99,875.08	SOUTH VALLEY SEWER DIST	\$2,310.22	\$0.00	\$69.32	\$56.38	\$2,297.29	\$0.00	\$2,297.29
SPRINGVILLE DRAINAGE DISTRICT \$7,219.54 \$0.00 \$631.93 \$173.18 \$6,760.79 \$0.00 \$6,760.79 STATE CHARTER SCHOOL-ALPINE \$60,274.66 \$14.70 \$6,347.84 \$1,403.27 \$55,344.79 \$78.33 \$55,423.12 STATE CHARTER SCHOOL-NEBO \$36,880.55 (\$17.30) \$3,079.10 \$871.62 \$34,655.76 \$71.92 \$34,727.68 STATE CHARTER SCHOOL-PROVO \$27,874.00 (\$869.94) \$2,566.87 \$645.92 \$25,083.11 \$4.79 \$25,087.91 TRAVERSE RIDGE \$6,848.98 \$0.00 \$125.96 \$172.81 \$6,895.83 \$0.00 \$6,895.83 UNIFIED FIRE DISTRICT-EAGLE MT \$91,001.13 \$2,516.74 \$9,266.78 \$2,121.05 \$86,372.14 \$2,010.15 \$88,382.29 UTAH COUNTY \$1,345,315.15 (\$7,544.30) \$132,202.47 \$31,341.81 \$1,236,910.19 \$2,300.33 \$1,239,210.52 VINEYARD \$99,875.08 (\$3,855.82) \$11,101.81 \$2,226.69 \$87,144.14 \$0.00 \$87,144.14	SPANISH FORK CITY	\$140,686.19	(\$918.74)	\$19,704.02	\$3,023.49	\$123,086.92	\$0.00	\$123,086.92
STATE CHARTER SCHOOL-ALPINE \$60,274.66 \$14.70 \$6,347.84 \$1,403.27 \$55,344.79 \$78.33 \$55,423.12 STATE CHARTER SCHOOL-NEBO \$36,880.55 (\$17.30) \$3,079.10 \$871.62 \$34,655.76 \$71.92 \$34,727.68 STATE CHARTER SCHOOL-PROVO \$27,874.00 (\$869.94) \$2,566.87 \$645.92 \$25,083.11 \$4.79 \$25,087.91 TRAVERSE RIDGE \$6,848.98 \$0.00 \$125.96 \$172.81 \$6,895.83 \$0.00 \$6,895.83 UNIFIED FIRE DISTRICT-EAGLE MT \$91,001.13 \$2,516.74 \$9,266.78 \$2,121.05 \$86,372.14 \$2,010.15 \$88,382.29 UTAH COUNTY \$1,345,315.15 (\$7,544.30) \$132,202.47 \$31,341.81 \$1,236,910.19 \$2,300.33 \$1,239,210.52 VINEYARD \$99,875.08 (\$3,855.82) \$11,101.81 \$2,226.69 \$87,144.14 \$0.00 \$87,144.14	SPRINGVILLE CITY	\$180,159.49	\$48.66	\$11,870.72	\$4,239.04	\$172,576.47	\$0.00	\$172,576.47
STATE CHARTER SCHOOL-NEBO \$36,880.55 (\$17.30) \$3,079.10 \$871.62 \$34,655.76 \$71.92 \$34,727.68 STATE CHARTER SCHOOL-PROVO \$27,874.00 (\$869.94) \$2,566.87 \$645.92 \$25,083.11 \$4.79 \$25,087.91 TRAVERSE RIDGE \$6,848.98 \$0.00 \$125.96 \$172.81 \$6,895.83 \$0.00 \$6,895.83 UNIFIED FIRE DISTRICT-EAGLE MT \$91,001.13 \$2,516.74 \$9,266.78 \$2,121.05 \$86,372.14 \$2,010.15 \$88,382.29 UTAH COUNTY \$1,345,315.15 (\$7,544.30) \$132,202.47 \$31,341.81 \$1,236,910.19 \$2,300.33 \$1,239,210.52 VINEYARD \$99,875.08 (\$3,855.82) \$11,101.81 \$2,226.69 \$87,144.14 \$0.00 \$87,144.14	SPRINGVILLE DRAINAGE DISTRICT	\$7,219.54	\$0.00	\$631.93	\$173.18	\$6,760.79	\$0.00	
STATE CHARTER SCHOOL-PROVO \$27,874.00 (\$869.94) \$2,566.87 \$645.92 \$25,083.11 \$4.79 \$25,087.91 TRAVERSE RIDGE \$6,848.98 \$0.00 \$125.96 \$172.81 \$6,895.83 \$0.00 \$6,895.83 UNIFIED FIRE DISTRICT-EAGLE MT \$91,001.13 \$2,516.74 \$9,266.78 \$2,121.05 \$86,372.14 \$2,010.15 \$88,382.29 UTAH COUNTY \$1,345,315.15 (\$7,544.30) \$132,202.47 \$31,341.81 \$1,236,910.19 \$2,300.33 \$1,239,210.52 VINEYARD \$99,875.08 (\$3,855.82) \$11,101.81 \$2,226.69 \$87,144.14 \$0.00 \$87,144.14	STATE CHARTER SCHOOL-ALPINE	\$60,274.66	\$14.70	\$6,347.84	\$1,403.27	\$55,344.79	\$78.33	
TRAVERSE RIDGE \$6,848.98 \$0.00 \$125.96 \$172.81 \$6,895.83 \$0.00 \$6,895.83 UNIFIED FIRE DISTRICT-EAGLE MT \$91,001.13 \$2,516.74 \$9,266.78 \$2,121.05 \$86,372.14 \$2,010.15 \$88,382.29 UTAH COUNTY \$1,345,315.15 (\$7,544.30) \$132,202.47 \$31,341.81 \$1,236,910.19 \$2,300.33 \$1,239,210.52 VINEYARD \$99,875.08 (\$3,855.82) \$11,101.81 \$2,226.69 \$87,144.14 \$0.00 \$87,144.14	STATE CHARTER SCHOOL-NEBO	\$36,880.55	(\$17.30)	\$3,079.10	\$871.62	\$34,655.76	\$71.92	\$34,727.68
UNIFIED FIRE DISTRICT-EAGLE MT \$91,001.13 \$2,516.74 \$9,266.78 \$2,121.05 \$86,372.14 \$2,010.15 \$88,382.29 UTAH COUNTY \$1,345,315.15 (\$7,544.30) \$132,202.47 \$31,341.81 \$1,236,910.19 \$2,300.33 \$1,239,210.52 VINEYARD \$99,875.08 (\$3,855.82) \$11,101.81 \$2,226.69 \$87,144.14 \$0.00 \$87,144.14		' '	(\$869.94)	' '			\$4.79	' '
UTAH COUNTY \$1,345,315.15 (\$7,544.30) \$132,202.47 \$31,341.81 \$1,236,910.19 \$2,300.33 \$1,239,210.52 VINEYARD \$99,875.08 (\$3,855.82) \$11,101.81 \$2,226.69 \$87,144.14 \$0.00 \$87,144.14			\$0.00		\$172.81		\$0.00	
VINEYARD \$99,875.08 (\$3,855.82) \$11,101.81 \$2,226.69 \$87,144.14 \$0.00 \$87,144.14		' '	\$2,516.74	' '			\$2,010.15	' '
φοισο το γεγ	UTAH COUNTY	\$1,345,315.15	(\$7,544.30)	\$132,202.47	\$31,341.81	\$1,236,910.19	\$2,300.33	\$1,239,210.52
WOODLAND HILLS CITY \$37,288.15 \$0.00 \$1,766.43 \$907.17 \$36,428.88 \$0.00 \$36,428.88		' '	(\$3,855.82)	' '	' '		\$0.00	' '
	WOODLAND HILLS CITY	\$37,288.15	\$0.00	\$1,766.43	\$907.17	\$36,428.88	\$0.00	\$36,428.88

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Utah County Treasurer Tax Entity - Delinquent Balances All Years Balances Based On Ending Date Of: 6/30/2023 23:59:59

	General Tax	<u>Adjustments</u>	<u>Payments</u>	<u>Penalties</u>	<u>Total</u>	Exceptions	Grand Totals
WOODLAND HILLS CITY Grand Totals	\$37,288.15	\$0.00	\$1,766.43	\$907.17	\$36,428.88	\$0.00	\$36,428.88
	\$17,999,370.97	(\$101,939.68)	\$1,695,737.47	\$421,003.19	\$16,622,697.01	\$32,116.39	\$16,654,813.40

Report Notes

Filters out balances < 1.01

General Taxes = Original Taxes * (unit rate / district rate).

Adjustments = Sum of Adjustments * (unit rate / district rate)

Payments = Total of payments * (unit rate / district rate)

Penalty Due = (Total penalty - penalty payments) * (unit rate / district rate).

Total = IF (general Taxes + Adjustments) - Payments < 0) THEN General Taxes + Adjustments - Payments ELSE 0

Exceptions = Exceptions = Penalty Due + General Taxes + Adjustments - Payments (Only includes those properties with a delinquent status of Bankruptcy (1), Payment Defferred (2), Litigation (3), Tax Sale Extension (4), Greenbelt (5) and Receivorship (

Grand Totals = Net of Total plus Exceptions

Programming

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

Parameters to Pass: Ending date, tax year

Written by: Paulette Patten - May 2010

Maintained by: Jerry Chapman (daily jobs application)

Fees Due Fees Paid