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Asmt	Tax + Adjustment	s			
<u>nonn</u>	- Payments	 Penalties	Total	Exceptions	Grand Totals
2007		<u> </u>	<u></u>	<u></u>	
ALPINE SCHOOL DIST SA 6-7-8 (30)	\$9.64	\$10.00	\$19.64	\$0.00	\$19.64
District Totals For 2007	\$9.64	\$10.00	\$19.64	\$0.00	\$19.64
2008 ALPINE SCHOOL DIST SA 6-7-8 (30)	\$3,257.33	\$65.15	\$3,322.48	\$0.00	\$3,322.48
District Totals For 2008	\$3,257.33	\$65.15	\$3,322.48	\$0.00	\$3,322.48
2009					
ALPINE SCHOOL DIST SA 6-7-8 (30)	\$1,458.74	\$29.17	\$1,487.91	\$0.00	\$1,487.91
District Totals For 2009	\$1,458.74	\$29.17	\$1,487.91	\$0.00	\$1,487.91
2010 ALPINE SCHOOL DIST SA 6-7-8 (30)	\$1,556.94	\$38.92	\$1,595.86	\$0.00	\$1,595.86
PROVO CITY (110)	\$80.02	\$10.00	\$90.02	\$0.00	\$90.02
District Totals For 2010	\$1,636.96	\$48.92	\$1,685.88	\$0.00	\$1,685.88
2011	* · • · = • •	• • • • • •	• · • • • • • ·	A2 32	*
ALPINE SCHOOL DIST SA 6-7-8 (30)	\$1,645.60 \$164.84	\$41.14 \$20.00	\$1,686.74 \$184.84	\$0.00 \$0.00	\$1,686.74 \$184.84
PROVO CITY (110) District Totals For 2011	\$1,810.44	\$20.00 \$61.14	\$1,871.58	\$0.00 \$0.00	\$1,871.58
2012	¢ 1,010111	<i>vonn</i>	¢ i,or noo	<i>Q</i> 0100	\$1,011100
PROVO CITY (110)	\$254.73	\$30.00	\$284.73	\$0.00	\$284.73
VINEYARD CITY (95)	\$1,657.26	\$41.43	\$1,698.69	\$0.00	\$1,698.69
District Totals For 2012	\$1,911.99	\$71.43	\$1,983.42	\$0.00	\$1,983.42
2013 PROVO CITY (110)	\$666.51	\$30.00	\$696.51	\$0.00	\$696.51
VINEYARD CITY (95)	\$1,629.86	\$40.75	\$1,670.61	\$0.00	\$1,670.61
District Totals For 2013	\$2,296.37	\$70.75	\$2,367.12	\$0.00	\$2,367.12
2014					
PROVO CITY (110)	\$622.68	\$30.00	\$652.68	\$0.00	\$652.68
VINEYARD CITY (95) District Totals For 2014	\$1,547.89 \$2,170.57	\$38.70 \$68.70	\$1,586.59 \$2,239.27	\$0.00 \$0.00	\$1,586.59 \$2,239.27
	\$2,170.37	\$00.70	φΖ,Ζ33.ΖΙ	\$0.00	<i>φ</i> Ζ,Ζ <u></u> 3 <u>9</u> .ΖΙ
2015 PROVO CITY (110)	\$865.48	\$40.00	\$905.48	\$0.00	\$905.48
SANTAQUIN CITY (190)	\$0.00	\$0.00	\$0.00	\$4,036.61	\$4,036.61
VINEYARD CITY (95)	\$1,557.19	\$38.93	\$1,596.12	\$0.00	\$1,596.12
District Totals For 2015	\$2,422.67	\$78.93	\$2,501.60	\$4,036.61	\$6,538.21
2016 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
EAGLE MOUNTAIN (38)	\$0.00	\$0.00	\$0.00	\$1,170.02	\$1,170.02
PAYSON CITY (170)	\$0.00	\$0.00	\$0.00	\$1,578.98	\$1,578.98
PROVO CITY (110) SANTAQUIN CITY (190)	\$1,967.06 \$0.00	\$67.31 \$0.00	\$2,034.37 \$0.00	0.00\$ \$3,390.99	\$2,034.37 \$3,390.99
SPRINGVILLE CITY (130)	\$1,844.64	\$53.35	\$1,897.99	\$0.00	\$1,897.99
District Totals For 2016	\$6,711.67	\$193.16	\$6,904.83	\$6,139.99	\$13,044.82
2017					
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) EAGLE MOUNTAIN (38)	\$1,880.40 \$0.00	\$47.01 \$0.00	\$1,927.41 \$0.00	\$0.00 \$2,388.57	\$1,927.41 \$2,388.57
LEHI CITY (10)	\$12.48	\$20.00	\$32.48	\$0.00	\$32.48
PAYSON CITY (170)	\$612.98	\$0.00	\$612.98	\$555.49	\$1,168.47
PROVO CITY (110)	\$4,073.47	\$163.25	\$4,236.72	\$47.85	\$4,284.57
SANTAQUIN CITY (190) SPANISH FORK CITY (150)	\$0.00 \$342.85	\$0.00 \$10.00	\$0.00 \$352.85	\$3,383.68 \$0.00	\$3,383.68 \$352.85
SPRINGVILLE CITY (130)	\$47,591.55	\$1,189.79	\$48,781.34	\$0.00	\$48,781.34
VINEYARD CITY (95)	\$311.26	\$10.00	\$321.26	\$0.00	\$321.26
District Totals For 2017	\$56,651.71	\$1,485.72	\$58,137.43	\$6,375.59	\$64,513.02
	¢47.000.40	¢454.00	¢40.040.47	¢ 0.00	¢40.040.47
ALPINE CITY (40) ALPINE SCHOOL DIST SA 6-8-9 (35)	\$17,888.49 \$372.37	\$454.98 \$30.00	\$18,343.47 \$402.37	\$0.00 \$0.00	\$18,343.47 \$402.37
AMERICAN FORK CITY (60)	\$15,916.80	\$390.71	\$16,307.51	\$0.00	\$16,307.51
BENJAMIN CEMETERY S/A 6-7-8 (160)	\$813.71	\$20.09	\$833.80	\$0.00	\$833.80
BENJAMIN CEMETERY S/A 6-8-9 (165)	\$3,623.28	\$90.58 \$120.78	\$3,713.86 \$5,262.06	\$0.00 \$0.00	\$3,713.86 \$5,262.06
DRAPER W/TR RIDGE, JVWC & SVSD (1 EAGLE MOUNTAIN (38)	\$5,231.28 \$22.21	\$130.78 \$20.00	\$5,362.06 \$42.21	\$0.00 \$0.00	\$5,362.06 \$42.21
ELKRIDGE CITY (181)	\$1,517.03	\$46.67	\$1,563.70	\$0.00	\$1,563.70
GENOLA CITY (200)	\$7,964.72	\$198.79	\$8,163.51	\$0.00	\$8,163.51
GOSHEN CITY (210)	\$154.60 \$10.221.28	\$0.00 \$286.07	\$154.60	\$0.00 \$0.00	\$154.60 \$10.518.25
HIGHLAND CITY (45)	\$10,231.38	\$286.97	\$10,518.35	\$0.00	\$10,518.35

1/1/2023

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<u>A5</u>	- Payments	Penalties	Total	Exceptions	Grand Totals
2018		<u>r onanoo</u>	Total		
LEHI CITY (10)	\$20,651.21	\$599.74	\$21,250.95	\$0.00	\$21,250.95
LINDON CITY W/WATER CONS (85)	\$286.80 \$20,267.72	\$10.00 \$610.97	\$296.80 \$20,878.69	\$0.00 \$0.00	\$296.80 \$20,878.69
MAPLETON CITY (140) NEBO SCHOOL DIST S/A 6-7-8 (120)	\$20,267.72 \$16,478.07	\$671.70	\$20,878.89 \$17,149.77	\$0.00 \$0.00	\$20,878.89 \$17,149.77
NEBO SCHOOL DIST S/A 6-8-9 (125)	\$2,218.17	\$291.56	\$2,509.73	\$0.00	\$2,509.73
NORTH UT CO WT CON S/A 6-8-9 (25)	\$12,631.53	\$320.74	\$12,952.27	\$0.00	\$12,952.27
OREM CITY (90)	\$36,310.50	\$959.82	\$37,270.32	\$0.00	\$37,270.32
PAYSON CITY (170)	\$5,982.61	\$171.04	\$6,153.65	\$0.00	\$6,153.65
PLEASANT GROVE CITY (70)	\$9,436.45	\$302.07	\$9,738.52	\$0.00	\$9,738.52
PROVO CITY (110)	\$18,461.67	\$600.81	\$19,062.48	\$0.00	\$19,062.48
PROVO CYN F&W SA 6-8-9 (107) SALEM CITY (180)	\$533.03 \$3,893.37	\$20.00 \$107.16	\$553.03 \$4,000.53	\$0.00 \$0.00	\$553.03 \$4,000.53
SANTAQUIN CITY (190)	\$7,148.03	\$210.83	\$7,358.86	\$0.00	\$7,358.86
SARATOGA SPRINGS (39)	\$4,772.35	\$211.45	\$4,983.80	\$0.00	\$4,983.80
SPANISH FORK CITY (150)	\$19,888.35	\$511.23	\$20,399.58	\$0.00	\$20,399.58
SPRINGVILLE CITY (130)	\$64,894.06	\$1,642.73	\$66,536.79	\$0.00	\$66,536.79
SPRINGVILLE W/SPRV DRAIN DIST (13		\$553.48	\$22,692.55	\$0.00	\$22,692.55
VINEYARD CITY (95)	\$339.50	\$20.00	\$359.50	\$0.00	\$359.50
WOODLAND HILLS (182)	\$2,000.22	\$50.01	\$2,050.23	\$0.00	\$2,050.23
District Totals For 2018	\$332,068.58	\$9,534.91	\$341,603.49	\$0.00	\$341,603.49
2019 ALPINE CITY (40)	\$28,130.25	\$739.32	\$28,869.57	\$0.00	\$28,869.57
ALPINE SCHOOL DIST SA 6-7-8 (30)	\$1,795.27	\$71.28	\$1,866.55	\$0.00	\$1,866.55
ALPINE SCHOOL DIST SA 6-8-9 (35)	\$1,087.65	\$80.00	\$1,167.65	\$0.00	\$1,167.65
AMERICAN FORK CITY (60)	\$42,669.09	\$1,127.42	\$43,796.51	\$0.00	\$43,796.51
BENJAMIN CEMETERY S/A 6-7-8 (160)	\$881.89	\$50.51	\$932.40	\$0.00	\$932.40
BENJAMIN CEMETERY S/A 6-8-9 (165)	\$3,574.40	\$89.36	\$3,663.76	\$0.00	\$3,663.76
CEDAR FORT CITY (50) CEDAR HILLS CITY (21)	\$587.75 \$46.64	\$24.46 \$0.00	\$612.21 \$46.64	\$0.00 \$0.00	\$612.21 \$46.64
DRAPER W/TR RIDGE, JVWC & SVSD (\$0.00 \$178.52	\$40.04 \$7,584.87	\$0.00	\$40.04 \$7,584.87
EAGLE MOUNTAIN (38)	\$31,139.24	\$818.85	\$31,958.09	\$1,474.23	\$33,432.32
EAGLE MOUNTAIN W/POLE CANYON D		\$10.00	\$31.86	\$0.00	\$31.86
ELKRIDGE CITY (181)	\$1,452.73	\$45.12	\$1,497.85	\$0.00	\$1,497.85
FAIRFIELD TOWN (56)	\$165.56	\$10.00	\$175.56	\$0.00	\$175.56
GENOLA CITY (200)	\$6.62	\$10.00	\$16.62	\$0.00	\$16.62
HIGHLAND CITY (45)	\$12,726.33	\$350.23	\$13,076.56	\$0.00	\$13,076.56
LEHI CITY (10) LEHI CITY W/O NUCW (11)	\$119,790.00 \$39.83	\$3,132.74 \$70.00	\$122,922.74 \$109.83	\$0.00 \$0.00	\$122,922.74 \$109.83
LINDON CITY (80)	\$1,266.59	\$39.09	\$1,305.68	\$0.00	\$1,305.68
LINDON CITY W/WATER CONS (85)	\$294.71	\$20.00	\$314.71	\$0.00	\$314.71
MAPLETON CITY (140)	\$23,699.14	\$556.08	\$24,255.22	\$0.00	\$24,255.22
NEBO SCHOOL DIST S/A 6-7-8 (120)	\$25,074.00	\$787.79	\$25,861.79	\$0.00	\$25,861.79
NEBO SCHOOL DIST S/A 6-8-9 (125)	\$4,465.62	\$390.78	\$4,856.40	\$0.00	\$4,856.40
NORTH UT CO WT CON S/A 6-8-9 (25)	\$12,279.20	\$315.39	\$12,594.59	\$0.00	\$12,594.59
NORTH UT CO WT CONS S/A 6-7-8 (20) OREM CITY (90)	\$1,611.64 \$187,656.54	\$40.29 \$4,425.51	\$1,651.93 \$192,082.05	\$0.00 \$0.00	\$1,651.93 \$192,082.05
PAYSON CITY (170)	\$8,623.67	\$270.16	\$8,893.83	\$1,783.10	\$10,676.93
PLEASANT GROVE CITY (70)	\$38,561.78	\$1,095.02	\$39,656.80	\$0.00	\$39,656.80
PROVO CITY (110)	\$79,149.52	\$2,252.13	\$81,401.65	\$0.00	\$81,401.65
PROVO CITY IN ALPINE SCH DIST (108		\$10.00	\$57.10	\$0.00	\$57.10
PROVO CYN F&W SA 6-8-9 (107)	\$536.17	\$20.00	\$556.17	\$0.00	\$556.17
SALEM CITY (180) SANTAQUIN CITY (190)	\$6,747.30 \$7,224.55	\$178.51 \$275.55	\$6,925.81 \$7,500.10	\$0.00 \$0.00	\$6,925.81 \$7,500.10
SARATOGA SPRINGS (39)	\$69,829.07	\$1,949.87	\$71,778.94	\$0.00	\$71,778.94
SOLDIER SUMMIT S/A 6-8 (155)	\$3.64	\$10.00	\$13.64	\$0.00	\$13.64
SPANISH FORK CITY (150)	\$58,085.14	\$1,508.89	\$59,594.03	\$0.00	\$59,594.03
SPRINGVILLE CITY (130)	\$99,671.79	\$2,543.93	\$102,215.72	\$0.00	\$102,215.72
SPRINGVILLE W/SPRV DRAIN DIST (13		\$897.58	\$26,969.47	\$0.00	\$26,969.47
VINEYARD CITY (95)	\$7,049.06	\$176.22	\$7,225.28	\$0.00	\$7,225.28
WOODLAND HILLS (182) District Totals For 2019	\$6,118.37 \$915,587.95	\$152.96 \$24,723.56	\$6,271.33 \$940,311.51	\$0.00 \$3,257.33	\$6,271.33 \$943,568.84
2020	ψ3 I J,JUT.JJ	Ψ 2 7,123.30	ψ υτ υ,υτ1.υΤ	ψ υ, ΖυΥ.ΟΟ	₩3 ₩3,300.04
ALPINE CITY (40)	\$84,973.24	\$1,888.59	\$86,861.83	\$0.00	\$86,861.83
ALPINE SCHOOL DIST SA 6-7-8 (30)	\$21,219.07	\$556.08	\$21,775.15	\$0.00	\$21,775.15
ALPINE SCHOOL DIST SA 6-8-9 (35)	\$4,461.31	\$206.58	\$4,667.89	\$0.00	\$4,667.89
AMERICAN FORK CITY (60)	\$73,176.79	\$1,861.80	\$75,038.59	\$0.00	\$75,038.59
BENJAMIN CEMETERY S/A 6-7-8 (160)	\$6,482.68 \$3,766.30	\$179.93 \$94.16	\$6,662.61 \$3,860.46	\$0.00 \$0.00	\$6,662.61 \$3,860.46
BENJAMIN CEMETERY S/A 6-8-9 (165)	φ 3,700.3 0	\$94.16	ψ 3,000.40	\$0.00	φ3,000.40

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Asm	t Tax + Adjustment	<u>ts</u>			
	- Payments	Penalties	Total	Exceptions	Grand Totals
2020					
CEDAR FORT CITY (50)	\$3,482.63	\$144.23	\$3,626.86	\$0.00	\$3,626.86
CEDAR HILLS CITY (21) DRAPER W/TR RIDGE, JVWC & SVSD (1	\$8,556.46 \$9,550.94	\$224.83 \$238.77	\$8,781.29 \$9,789.71	\$0.00 \$0.00	\$8,781.29 \$9,789.71
EAGLE MOUNTAIN (38)	\$53,799.16	\$1,305.76	\$55,104.92	\$2,808.90	\$57,913.82
EAGLE MOUNTAIN (30) EAGLE MOUNTAIN W/POLE CANYON DI	\$27.04	\$20.00	\$47.04	\$0.00	\$47.04
ELKRIDGE CITY (181)	\$3,928.32	\$127.22	\$4,055.54	\$0.00	\$4,055.54
GENOLA CITY (200)	\$15,060.74	\$405.95	\$15,466.69	\$0.00	\$15,466.69
GOSHEN CITY (210)	\$2,032.35	\$76.43	\$2,108.78	\$0.00	\$2,108.78
HIGHLAND CITY (45)	\$18,824.81	\$583.35	\$19,408.16	\$0.00	\$19,408.16
LEHI CITY (10)	\$279,363.04	\$5,355.93	\$284,718.97	\$0.00	\$284,718.97
LEHI CITY W/O NUCW (11)	\$9,283.68	\$320.72	\$9,604.40	\$0.00	\$9,604.40
LINDON CITY (80) LINDON CITY W/WATER CONS (85)	\$7,157.69 \$319.41	\$181.00 \$10.00	\$7,338.69 \$329.41	\$0.00 \$0.00	\$7,338.69 \$329.41
MAPLETON CITY (140)	\$39,855.02	\$1,153.68	\$41,008.70	\$0.00	\$41,008.70
NEBO SCHOOL DIST S/A 6-7-8 (120)	\$46,931.68	\$1,323.43	\$48,255.11	\$0.00	\$48,255.11
NEBO SCHOOL DIST S/A 6-8-9 (125)	\$12,439.41	\$660.63	\$13,100.04	\$0.00	\$13,100.04
NORTH UT CO WT CON S/A 6-8-9 (25)	\$13,454.09	\$344.30	\$13,798.39	\$0.00	\$13,798.39
NORTH UT CO WT CONS S/A 6-7-8 (20)	\$10,704.23	\$267.62	\$10,971.85	\$0.00	\$10,971.85
OREM CITY (90)	\$226,497.66	\$6,053.30	\$232,550.96	\$0.00	\$232,550.96
PAYSON CITY (170)	\$63,750.21	\$1,594.50	\$65,344.71	\$1,322.86	\$66,667.57
PLEASANT GROVE CITY (70)	\$63,210.97 \$240.267.46	\$1,845.63 \$6,227.27	\$65,056.60	\$0.00 \$0.00	\$65,056.60
PROVO CITY (110) PROVO CITY IN ALPINE SCH DIST (108)	\$240,267.46 \$4,032.29	\$6,337.27 \$109.59	\$246,604.73 \$4,141.88	\$0.00 \$0.00	\$246,604.73 \$4,141.88
PROVO CYN F&W SA 6-8-9 (107)	\$14,280.54	\$507.01	\$14,787.55	\$0.00	\$14,787.55
SALEM CITY (180)	\$39,182.07	\$1,064.48	\$40,246.55	\$0.00	\$40,246.55
SANTAQUIN CITY (190)	\$16,163.78	\$566.31	\$16,730.09	\$0.00	\$16,730.09
SARATOGA SPRINGS (39)	\$107,054.93	\$2,767.71	\$109,822.64	\$0.00	\$109,822.64
SOLDIER SUMMIT S/A 6-8 (155)	\$7.26	\$20.00	\$27.26	\$0.00	\$27.26
SPANISH FORK CITY (150)	\$112,548.10	\$3,025.75	\$115,573.85	\$0.00	\$115,573.85
SPRINGVILLE CITY (130)	\$142,109.96	\$3,616.61	\$145,726.57	\$0.00	\$145,726.57
SPRINGVILLE W/SPRV DRAIN DIST (131	\$35,184.16	\$861.82	\$36,045.98	\$0.00	\$36,045.98
VINEYARD CITY (95) WOODLAND HILLS (182)	\$35,175.79 \$12,508.94	\$1,071.31 \$312.72	\$36,247.10 \$12,821.66	\$0.00 \$0.00	\$36,247.10 \$12,821.66
District Totals For 2020	\$1,840,824.21	\$47,285.00	\$1,888,109.21	\$4,131.76	\$1,892,240.97
2021	ψ1,0 4 0,024.21	ψ-1,203.00	ψ1,000,105.21	φ+,101.70	ψ1,052,240.57
ALPINE CITY (40)	\$157,972.92	\$4,290.72	\$162,263.64	\$0.00	\$162,263.64
ALPINE SCHOOL DIST SA 6-7-8 (30)	\$29,250.34	\$822.19	\$30,072.53	\$0.00	\$30,072.53
ALPINE SCHOOL DIST SA 6-8-9 (35)	\$5,850.61	\$282.96	\$6,133.57	\$0.00	\$6,133.57
AMERICAN FORK CITY (60)	\$202,610.19	\$5,100.90	\$207,711.09	\$0.00	\$207,711.09
BENJAMIN CEMETERY S/A 6-7-8 (160)	\$22,765.87	\$610.47	\$23,376.34	\$0.00	\$23,376.34
BENJAMIN CEMETERY S/A 6-8-9 (165)	\$3,674.17	\$121.55 \$246.50	\$3,795.72 \$5,658.54	\$0.00	\$3,795.72 \$5,658,51
CEDAR FORT CITY (50) CEDAR HILLS CITY (21)	\$5,412.01 \$15,132.21	\$246.50 \$513.02	\$5,658.51 \$15,645.23	\$0.00 \$0.00	\$5,658.51 \$15,645.23
DRAPER W/TR RIDGE, JVWC & SVSD (1	\$28,605.81	\$706.58	\$29,312.39	\$0.00	\$29,312.39
EAGLE MOUNTAIN (38)	\$146,993.88	\$3,639.37	\$150,633.25	\$2,913.41	\$153,546.66
EAGLE MOUNTAIN W/POLE CANYON DI	\$29.41	\$20.00	\$49.41	\$0.00	\$49.41
ELKRIDGE CITY (181)	\$26,085.56	\$659.12	\$26,744.68	\$0.00	\$26,744.68
FAIRFIELD TOWN (55)	\$708.69	\$25.22	\$733.91	\$0.00	\$733.91
FAIRFIELD TOWN (56)	\$218.09	\$10.00	\$228.09	\$0.00	\$228.09
GENOLA CITY (200)	\$15,329.63	\$433.41	\$15,763.04	\$0.00	\$15,763.04
GOSHEN CITY (210)	\$5,306.31 \$87,361.62	\$164.59 \$2,354.86	\$5,470.90 \$89,716.48	\$0.00 \$2,807.50	\$5,470.90 \$92,523.98
HIGHLAND CITY (45) LEHI CITY (10)	\$467,112.85	\$2,354.60 \$12,228.77	\$479,341.62	\$2,807.50	\$479,341.62
LEHI CITY W/O NUCW (11)	\$29,970.84	\$873.01	\$30,843.85	\$0.00	\$30,843.85
LINDON CITY (80)	\$60,094.47	\$1,428.75	\$61,523.22	\$0.00	\$61,523.22
LINDON CITY W/WATER CONS (85)	\$91,393.55	\$2,286.93	\$93,680.48	\$0.00	\$93,680.48
MAPLETON CITY (140)	\$166,185.37	\$4,333.60	\$170,518.97	\$0.00	\$170,518.97
NEBO SCHOOL DIST S/A 6-7-8 (120)	\$128,490.02	\$3,667.42	\$132,157.44	\$0.00	\$132,157.44
NEBO SCHOOL DIST S/A 6-8-9 (125)	\$51,934.89	\$1,774.90	\$53,709.79	\$0.00	\$53,709.79
NORTH UT CO WT CON S/A 6-8-9 (25)	\$16,787.16	\$436.17	\$17,223.33	\$0.00	\$17,223.33
NORTH UT CO WT CONS S/A 6-7-8 (20) OREM CITY (90)	\$49,839.83 \$606,551.47	\$1,270.08 \$15,510.43	\$51,109.91 \$622,061.90	\$0.00 \$0.00	\$51,109.91 \$622,061.90
OREM CITY (90) OREM CITY IN PROVO SCH DIST (91)	\$606,551.47 \$242.95	\$15,510.43 \$20.00	\$022,061.90 \$262.95	\$0.00 \$0.00	\$022,061.90 \$262.95
PAYSON CITY (170)	\$121,630.15	\$3,267.87	\$124,898.02	\$0.00	\$124,898.02
PLEASANT GROVE CITY (70)	\$183,250.26	\$4,907.02	\$188,157.28	\$0.00	\$188,157.28
PROVO CITY (110)	\$727,007.72	\$19,591.19	\$746,598.91	\$0.00	\$746,598.91
PROVO CITY IN ALPINE SCH DIST (108)	\$19,193.13	\$488.67	\$19,681.80	\$0.00	\$19,681.80
PROVO CYN F&W SA 6-8-9 (107)	\$64,359.37	\$2,126.97	\$66,486.34	\$0.00	\$66,486.34

1/1/2023

	t Tax + Adjustmer	its	2/01/2022 20.00.0	0	
<u>nom</u>	- Payments	Penalties	Total	Exceptions	Grand Totals
2021	4 004 005 50	AF 050 44	A 000 055 07	A0 00	4 000 055 07
PROVO W/MED SCHOOL PID (113)	\$234,005.53	\$5,850.14	\$239,855.67	\$0.00	\$239,855.67
	\$151,433.53	\$3,969.78	\$155,403.31	\$0.00 \$0.00	\$155,403.31
SALEM W/BENJAMIN CEMETERY (179)	\$1,000.30 \$39,510.52	\$25.01 \$1,150.42	\$1,025.31 \$40,660.94	\$0.00 \$95.76	\$1,025.31 \$40,756.70
SANTAQUIN CITY (190) SARATOGA SPRINGS (39)	\$267,142.64	\$7,078.06	\$274,220.70	\$95.76	\$274,220.70
SARATOGA SPRINGS (39) SARATOGA SPRINGS W/NUCWCD (42)	\$1.810.03	\$45.25	\$1,855.28	\$0.00	\$1,855.28
SOLDIER SUMMIT S/A 6-8 (155)	\$46.07	\$90.00	\$136.07	\$0.00	\$136.07
SPANISH FORK CITY (150)	\$373,689.15	\$9,708.99	\$383,398.14	\$0.00	\$383,398.14
SPRINGVILLE CITY (130)	\$320,263.25	\$8,830.68	\$329,093.93	\$0.00	\$329,093.93
SPRINGVILLE W/SPRV DRAIN DIST (131	\$101,670.27	\$2,573.38	\$104,243.65	\$0.00	\$104,243.65
VINEYARD CITY (95)	\$140,936.90	\$3,540.12	\$144,477.02	\$0.00	\$144,477.02
WOODLAND HILLS (182)	\$63,594.98	\$1,599.62	\$65,194.60	\$0.00	\$65,194.60
District Totals For 2021	\$5,232,454.52	\$138,674.69	\$5,371,129.21	\$5,816.67	\$5,376,945.88
2022			.,,,	. ,	
ALPINE CITY (40)	\$1,424,505.38	\$14,535.75	\$1,439,041.13	\$0.00	\$1,439,041.13
ALPINE SCHOOL DIST SA 6-7-8 (30)	\$94,507.76	\$1,277.69	\$95,785.45	\$0.00	\$95,785.45
ALPINE SCHOOL DIST SA 6-8-9 (35)	\$39,002.39	\$1,041.29	\$40,043.68	\$0.00	\$40,043.68
AMERICAN FORK CITY (60)	\$1,387,882.99	\$14,617.06	\$1,402,500.05	\$0.00	\$1,402,500.05
BENJAMIN CEMETERY S/A 6-7-8 (160)	\$77,266.03	\$1,201.31	\$78,467.34	\$0.00	\$78,467.34
BENJAMIN CEMETERY S/A 6-8-9 (165)	\$4,292.15	\$92.53	\$4,384.68	\$0.00	\$4,384.68
CEDAR FORT CITY (50)	\$22,204.88	\$654.64	\$22,859.52	\$0.00	\$22,859.52
CEDAR HILLS CITY (21)	\$240,250.68	\$2,497.94	\$242,748.62	\$0.00	\$242,748.62
DRAPER W/TR RIDGE, JVWC & SVSD (1	\$162,862.45	\$1,760.13	\$164,622.58	\$0.00	\$164,622.58
EAGLE MOUNTAIN (38)	\$1,010,099.86	\$10,934.00	\$1,021,033.86	\$3,312.56	\$1,024,346.42
EAGLE MOUNTAIN W/POLE CANYON DI	\$26.46	\$30.00	\$56.46	\$0.00	\$56.46
ELKRIDGE CITY (181)	\$106,789.59	\$1,223.20	\$108,012.79	\$0.00	\$108,012.79
FAIRFIELD TOWN (55)	\$17,746.78	\$426.56	\$18,173.34	\$0.00	\$18,173.34
FAIRFIELD TOWN (56)	\$9,349.12	\$158.19	\$9,507.31	\$0.00	\$9,507.31
GENOLA CITY (200)	\$52,912.89	\$674.69 \$465.60	\$53,587.58 \$22,875,52	\$0.00 \$0.00	\$53,587.58 \$22,875,52
GOSHEN CITY (210)	\$32,409.83 \$964,861.75	\$465.69 \$9,810.27	\$32,875.52 \$974,672.02	\$0.00 \$0.00	\$32,875.52 \$974,672.02
HIGHLAND CITY (45) LEHI CITY (10)	\$904,001.75	\$28,749.64	\$2,825,850.15	\$0.00	\$2,825,850.15
LEHI CITY W/O NUCW (11)	\$474,170.14	\$5,470.22	\$479,640.36	\$0.00	\$479,640.36
LINDON CITY (80)	\$486,128.46	\$5,016.82	\$491,145.28	\$0.00	\$491,145.28
LINDON CITY W/WATER CONS (85)	\$177,205.10	\$1,798.71	\$179,003.81	\$0.00	\$179,003.81
MAPLETON CITY (140)	\$1,304,041.89	\$13,559.08	\$1,317,600.97	\$0.00	\$1,317,600.97
NEBO SCHOOL DIST S/A 6-7-8 (120)	\$440,976.33	\$5,627.25	\$446,603.58	\$0.00	\$446,603.58
NEBO SCHOOL DIST S/A 6-8-9 (125)	\$148,833.06	\$2,669.71	\$151,502.77	\$0.00	\$151,502.77
NORTH UT CO WT CON S/A 6-8-9 (25)	\$26,041.78	\$288.52	\$26,330.30	\$0.00	\$26,330.30
NORTH UT CO WT CONS S/A 6-7-8 (20)	\$202,736.12	\$2,294.42	\$205,030.54	\$0.00	\$205,030.54
OREM CITY (90)	\$2,999,588.47	\$30,779.64	\$3,030,368.11	\$476.53	\$3,030,844.64
OREM CITY IN PROVO SCH DIST (91)	\$8,700.31	\$87.00	\$8,787.31	\$0.00	\$8,787.31
PAYSON CITY (170)	\$665,067.44	\$7,145.37	\$672,212.81	\$2,475.01	\$674,687.82
PAYSON W/RED BRIDGE PID 1-2-3 (171)	\$5,577.10	\$74.17	\$5,651.27	\$0.00	\$5,651.27
PLEASANT GROVE CITY (70)	\$1,369,171.46	\$14,990.06	\$1,384,161.52	\$0.00	\$1,384,161.52
PLEASANT GROVE CITY W/O NUCWCD	\$2,482.93	\$24.83	\$2,507.76	\$0.00	\$2,507.76
PROVO CITY (110) PROVO CITY IN ALPINE SCH DIST (108)	\$4,355,451.70	\$44,696.19 \$2,126.27	\$4,400,147.89 \$205,202.24	\$11,612.24	\$4,411,760.13 \$205,202,24
	\$203,075.97 \$7.15	\$2,126.27 \$10.00	\$205,202.24 \$17.15	\$0.00 \$0.00	\$205,202.24 \$17.15
PROVO CITY IN NEBO SCH DIST (112) PROVO CYN F&W SA 6-8-9 (107)	\$279,330.00	\$2,851.39	\$282,181.39	\$0.00	\$282,181.39
PROVO W/MED SCHOOL PID (113)	\$557,530.98	\$5,575.31	\$563,106.29	\$0.00	\$563,106.29
SALEM CITY (180)	\$823,159.59	\$8,881.26	\$832,040.85	\$0.00	\$832,040.85
SALEM W/BENJAMIN CEMETERY (179)	\$46,783.84	\$470.06	\$47,253.90	\$0.00	\$47,253.90
SANTAQUIN CITY (190)	\$298,033.84	\$3,672.97	\$301,706.81	\$0.00	\$301,706.81
SARATOGA SPRINGS (39)	\$1,484,617.78	\$15,811.04	\$1,500,428.82	\$0.00	\$1,500,428.82
SARATOGA SPRINGS W/NUCWCD (42)	\$88,553.07	\$925.98	\$89,479.05	\$0.00	\$89,479.05
SOLDIER SUMMIT S/A 6-8 (155)	\$11,097.99	\$459.65	\$11,557.64	\$0.00	\$11,557.64
SPANISH FORK CITY (150)	\$1,977,338.61	\$21,397.01	\$1,998,735.62	\$0.00	\$1,998,735.62
SPANISH FORK W/SPRV DRAIN DIST (1	\$19,976.02	\$199.76	\$20,175.78	\$0.00	\$20,175.78
SPRINGVILLE CITY (130)	\$1,025,331.80	\$11,680.67	\$1,037,012.47	\$0.00	\$1,037,012.47
SPRINGVILLE W/SPRV DRAIN DIST (131	\$518,519.74	\$5,216.96	\$523,736.70	\$0.00	\$523,736.70
VINEYARD CITY (95)	\$673,923.82	\$6,837.30	\$680,761.12	\$0.00	\$680,761.12
WOODLAND HILLS (182)	\$213,299.76	\$2,195.53	\$215,495.29	\$0.00	\$215,495.29

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As WOODLAND HILLS (182) District Totals For 2022	<u>mt Tax + Adjustmen</u> <u>- Payments</u> \$213,299.76 \$29,330,823.75	<u>Penalties</u> \$2,195.53 \$312,983.73		<u>Total</u> 5,495.29 3,807.48	Exceptions \$0.00 \$17,876.34	Grand Totals \$215,495.29 \$29,661,683.82	
Grand Totals	\$37,732,097.10	\$535,384.96	\$38,26	7,482.06	\$47,634.29	\$38,315,116.35	
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				 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 Fees Due \$204,262.98 Fees Paid \$17,527.98 			