

**County Auditor Annual Report on  
Redevelopment Project Areas**

**Form PT-700A  
PT-700A.pdf Rev**

County Number	County Name	County Project ID
25	Utah	990-Addtl

Increment Tax Year	Tax Area	Area Ext
2016	110	0003

<b>Redevelopment Agency Number:</b>		<b>Project Adoption Date:</b>	
<b>Redevelopment Agency Name:</b>	Provo Redevelopment Agency	<b>Project Trigger Year:</b>	1981
<b>Redevelopment Project Number:</b>	8003	<b>Project End Year:</b>	2015
<b>Redevelopment Project Name:</b>	CENTRAL BUSINESS DISTRICT REDEVELOPMENT PROJECT	<b>Project Additional Increment End Year:</b>	2026

**Pre-1989 Debt Service Protection Against Haircut Provision Tax Increment Adjustment**

Protected Tax Increment					100,000
Protected Tax Increment Expressed as Value Adjustment to Base Value					9,219,989
	(a) Tax Year End Taxable Value	(b) Original Base Taxable Value	(c) Base Value Adjustments	(d) Base Value after Adjustments (b – c)	(A) Total Marginal Value (a – d)
Locally Assessed Real Property Value	185,440,045	71,646,677	9,219,989	62,426,688	123,013,357
Personal Property Value	17,302,978	0	0	0	17,302,978
Centrally Assessed Property Value	467,590	494,475	0	494,475	-26,885
<b>Total Taxable Value</b>	<b>203,210,613</b>	<b>72,141,152</b>	<b>9,219,989</b>	<b>62,921,163</b>	<b>140,289,449</b>

**Taxing Entities**

Entity Number	Entity Name	(B) Participation Percentage	(C) Incremental Value (A* B)	(D) Increment Tax Rate	Tax Increment Possible (C * D)	Tax Increment Collected & Paid
1010	ASSESSING & COLLECTING	0%	0.00	0.0002150	0.00	0.00
1010	UTAH COUNTY	100%	140,289,449.47	0.0008340	117,001.40	111,618.98
4250	CENTRAL UTAH WATER CONS DIST	100%	140,289,449.47	0.0003860	54,151.73	51,660.58
3150	PROVO CITY	100%	140,289,449.47	0.0022390	314,108.08	299,658.17
2020	PROVO SCHOOL DISTRICT	0%	0.00	0.0071720	0.00	0.00
<b>Grand Totals</b>				<b>0.0108460</b>	<b>\$485,261.21</b>	<b>\$462,937.73</b>

**County Auditor Annual Report on  
Redevelopment Project Areas**

**Form PT-700A  
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County Number	County Name	County Project ID
25	Utah	991

Increment Tax Year	Tax Area	Area Ext
2016	110	0004

<b>Redevelopment Agency Number:</b>		<b>Project Adoption Date:</b>	
<b>Redevelopment Agency Name:</b>	Provo Redevelopment Agency	<b>Project Trigger Year:</b>	2001
<b>Redevelopment Project Number:</b>	8004	<b>Project End Year:</b>	2025
<b>Redevelopment Project Name:</b>	SOUTH UNIVERSITY AVENUE REDEVELOPMENT	<b>Project Additional Increment End Year:</b>	2026

	(a) Tax Year End Taxable Value	(b) Original Base Taxable Value	(c) Base Value Adjustments	(d) Base Value after Adjustments (b – c)	(A) Total Marginal Value (a – d)
Locally Assessed Real Property Value	48,518,449	33,866,826	0	33,866,826	14,651,623
Personal Property Value	186,684	0	0	0	186,684
Centrally Assessed Property Value	157,903	0	0	0	157,903
<b>Total Taxable Value</b>	<b>48,863,036</b>	<b>33,866,826</b>	<b>0</b>	<b>33,866,826</b>	<b>14,996,210</b>

**Taxing Entities**

Entity Number	Entity Name	(B) Participation Percentage	(C) Incremental Value (A* B)	(D) Increment Tax Rate	Tax Increment Possible (C * D)	Tax Increment Collected & Paid
1010	ASSESSING & COLLECTING	0%	0.00	0.0002150	0.00	0.00
1010	UTAH COUNTY	70%	10,497,347.28	0.0008340	8,754.79	7,909.79
4250	CENTRAL UTAH WATER CONS DIST	70%	10,497,347.28	0.0003860	4,051.98	3,660.88
3150	PROVO CITY	70%	10,497,347.28	0.0022390	23,503.56	21,235.02
2020	PROVO SCHOOL DISTRICT	70%	10,497,347.28	0.0071720	75,286.97	68,020.36
<b>Grand Totals</b>				<b>0.0108460</b>	<b>\$111,597.30</b>	<b>\$100,826.05</b>

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County Number	County Name	County Project ID
25	Utah	991-Addtl

Increment Tax Year	Tax Area	Area Ext
2016	110	0004

<b>Redevelopment Agency Number:</b>		<b>Project Adoption Date:</b>	
<b>Redevelopment Agency Name:</b>	Provo Redevelopment Agency	<b>Project Trigger Year:</b>	2001
<b>Redevelopment Project Number:</b>	8004	<b>Project End Year:</b>	2025
<b>Redevelopment Project Name:</b>	SOUTH UNIVERSITY AVENUE REDEVELOPMENT	<b>Project Additional Increment End Year:</b>	2026

	(a) Tax Year End Taxable Value	(b) Original Base Taxable Value	(c) Base Value Adjustments	(d) Base Value after Adjustments (b – c)	(A) Total Marginal Value (a – d)
Locally Assessed Real Property Value	48,518,449	33,866,826	0	33,866,826	14,651,623
Personal Property Value	186,684	0	0	0	186,684
Centrally Assessed Property Value	157,903	0	0	0	157,903
<b>Total Taxable Value</b>	<b>48,863,036</b>	<b>33,866,826</b>	<b>0</b>	<b>33,866,826</b>	<b>14,996,210</b>

**Taxing Entities**

Entity Number	Entity Name	(B) Participation Percentage	(C) Incremental Value (A* B)	(D) Increment Tax Rate	Tax Increment Possible (C * D)	Tax Increment Collected & Paid
1010	ASSESSING & COLLECTING	0%	0.00	0.0002150	0.00	0.00
1010	UTAH COUNTY	30%	4,498,863.12	0.0008340	3,752.05	3,389.90
4250	CENTRAL UTAH WATER CONS DIST	30%	4,498,863.12	0.0003860	1,736.56	1,568.95
3150	PROVO CITY	30%	4,498,863.12	0.0022390	10,072.95	9,100.72
2020	PROVO SCHOOL DISTRICT	0%	0.00	0.0071720	0.00	0.00
<b>Grand Totals</b>				<b>0.0108460</b>	<b>\$15,561.57</b>	<b>\$14,059.57</b>

**County Auditor Annual Report on  
Redevelopment Project Areas**

**Form PT-700A  
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County Number	County Name	County Project ID
25	Utah	992

Increment Tax Year	Tax Area	Area Ext
2016	110	0005

<b>Redevelopment Agency Number:</b>		<b>Project Adoption Date:</b>	
<b>Redevelopment Agency Name:</b>	Provo Redevelopment Agency	<b>Project Trigger Year:</b>	1994
<b>Redevelopment Project Number:</b>	8005	<b>Project End Year:</b>	2023
<b>Redevelopment Project Name:</b>	PROVO CITY REDEVELOPMENT PROJECT AREA #4	<b>Project Additional Increment End Year:</b>	2026

	(a) Tax Year End Taxable Value	(b) Original Base Taxable Value	(c) Base Value Adjustments	(d) Base Value after Adjustments (b – c)	(A) Total Marginal Value (a – d)
Locally Assessed Real Property Value	97,310,251	17,429,466		17,429,466	79,880,785
Personal Property Value	3,643,538			0	3,643,538
Centrally Assessed Property Value	522,941			0	522,941
<b>Total Taxable Value</b>	<b>101,476,730</b>	<b>17,429,466</b>	<b>0</b>	<b>17,429,466</b>	<b>84,047,264</b>

**Taxing Entities**

Entity Number	Entity Name	(B) Participation Percentage	(C) Incremental Value (A* B)	(D) Increment Tax Rate	Tax Increment Possible (C * D)	Tax Increment Collected & Paid
1010	ASSESSING & COLLECTING	0%	0	0.0002150	0.00	0.00
1010	UTAH COUNTY	70%	58,833,085	0.0008340	49,066.79	47,495.18
4250	CENTRAL UTAH WATER CONS DIST	70%	58,833,085	0.0003860	22,709.57	21,982.18
3150	PROVO CITY	70%	58,833,085	0.0022390	131,727.28	127,508.04
2020	PROVO SCHOOL DISTRICT	70%	58,833,085	0.0071720	421,950.89	408,435.75
<b>Grand Totals</b>				<b>0.0108460</b>	<b>\$625,454.53</b>	<b>\$605,421.15</b>

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County Number	County Name	County Project ID
25	Utah	992-Addtl

Increment Tax Year	Tax Area	Area Ext
0.0023770	110	0005

<b>Redevelopment Agency Number:</b>		<b>Project Adoption Date:</b>	
<b>Redevelopment Agency Name:</b>	Provo Redevelopment Agency	<b>Project Trigger Year:</b>	1994
<b>Redevelopment Project Number:</b>	8005	<b>Project End Year:</b>	2023
<b>Redevelopment Project Name:</b>	PROVO CITY REDEVELOPMENT PROJECT AREA #4	<b>Project Additional Increment End Year:</b>	2026

	(a) Tax Year End Taxable Value	(b) Original Base Taxable Value	(c) Base Value Adjustments	(d) Base Value after Adjustments (b – c)	(A) Total Marginal Value (a – d)
Locally Assessed Real Property Value	97,310,251	17,429,466		17,429,466	79,880,785
Personal Property Value	3,643,538	0		0	3,643,538
Centrally Assessed Property Value	522,941	0		0	522,941
<b>Total Taxable Value</b>	<b>101,476,730</b>	<b>17,429,466</b>	<b>0</b>	<b>17,429,466</b>	<b>84,047,264</b>

**Taxing Entities**

Entity Number	Entity Name	(B) Participation Percentage	(C) Incremental Value (A* B)	(D) Increment Tax Rate	Tax Increment Possible (C * D)	Tax Increment Collected & Paid
1010	ASSESSING & COLLECTING	0%	0	0.0002150	0.00	0.00
1010	UTAH COUNTY	30%	25,214,179	0.0008340	21,028.63	20,355.07
4250	CENTRAL UTAH WATER CONS DIST	30%	25,214,179	0.0003860	9,732.67	9,420.94
3150	PROVO CITY	30%	25,214,179	0.0022390	56,454.55	54,646.30
2020	PROVO SCHOOL DISTRICT	0%	0	0.0071720	0.00	0.00
<b>Grand Totals</b>				<b>0.0108460</b>	<b>\$87,215.85</b>	<b>\$84,422.31</b>

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County Number	County Name	County Project ID
25	Utah	993

Increment Tax Year	Tax Area	Area Ext
2016	110	0006

<b>Redevelopment Agency Number:</b>		<b>Project Adoption Date:</b>	
<b>Redevelopment Agency Name:</b>	Provo Redevelopment Agency	<b>Project Trigger Year:</b>	2010
<b>Redevelopment Project Number:</b>	8006	<b>Project End Year:</b>	2021
<b>Redevelopment Project Name:</b>	FINANCIAL CENTER COMMUNITY DEVELOPMENT AREA - PROVO	<b>Project Additional Increment End Year:</b>	N/A

	(a) Tax Year End Taxable Value	(b) Original Base Taxable Value	(c) Base Value Adjustments	(d) Base Value after Adjustments (b – c)	(A) Total Marginal Value (a – d)
Locally Assessed Real Property Value	25,985,400	2,633,999		2,633,999	23,351,401
Personal Property Value	149,295			0	149,295
Centrally Assessed Property Value	2,799			0	2,799
<b>Total Taxable Value</b>	<b>26,137,494</b>	<b>2,633,999</b>	<b>0</b>	<b>2,633,999</b>	<b>23,503,495</b>

**Taxing Entities**

Entity Number	Entity Name	(B) Participation Percentage	(C) Incremental Value (A* B)	(D) Increment Tax Rate	Tax Increment Possible (C * D)	Tax Increment Collected & Paid
1010	ASSESSING & COLLECTING	0%	0.00	0.0002150	0.00	0.00
1010	UTAH COUNTY	75%	17,299,732.47	0.0008340	14,427.98	14,583.33
4250	CENTRAL UTAH WATER CONS DIST	100%	23,503,494.96	0.0003860	9,072.35	9,168.22
3150	PROVO CITY	100%	23,503,494.96	0.0022390	52,624.33	53,180.43
2020	PROVO SCHOOL DISTRICT	71%	16,687,481.42	0.0071720	119,682.62	120,947.37
<b>Grand Totals</b>				<b>0.0108460</b>	<b>\$195,807.27</b>	<b>\$197,879.35</b>

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County Number	County Name	County Project ID
25	Utah	994

Increment Tax Year	Tax Area	Area Ext
2016	110	0008

<b>Redevelopment Agency Number:</b>		<b>Project Adoption Date:</b>	
<b>Redevelopment Agency Name:</b>	Provo Redevelopment Agency	<b>Project Trigger Year:</b>	2012
<b>Redevelopment Project Number:</b>	8008	<b>Project End Year:</b>	2020
<b>Redevelopment Project Name:</b>	MOUNTAIN VISTA COMMUNITY DEVELOPMENT AREA	<b>Project Additional Increment End Year:</b>	N/A

	(a) Tax Year End Taxable Value	(b) Original Base Taxable Value	(c) Base Value Adjustments	(d) Base Value after Adjustments (b – c)	(A) Total Marginal Value (a – d)
Locally Assessed Real Property Value	11,022,700	0		0	11,022,700
Personal Property Value	2,786,872	0		0	2,786,872
Centrally Assessed Property Value	667,592	0		0	667,592
<b>Total Taxable Value</b>	<b>14,477,164</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,477,164</b>

**Taxing Entities**

Entity Number	Entity Name	(B) Participation Percentage	(C) Incremental Value (A* B)	(D) Increment Tax Rate	Tax Increment Possible (C * D)	Tax Increment Collected & Paid
1010	ASSESSING & COLLECTING	0%	0	0.0002150	0.00	0.00
1010	UTAH COUNTY	50%	7,238,582	0.0008340	6,036.98	3,591.46
4250	CENTRAL UTAH WATER CONS DIST	50%	7,238,582	0.0003860	2,794.09	1,662.23
3150	PROVO CITY	50%	7,238,582	0.0022390	16,207.19	9,641.82
2020	PROVO SCHOOL DISTRICT	50%	7,238,582	0.0071720	51,915.11	30,884.81
<b>Grand Totals</b>				<b>0.0108460</b>	<b>\$76,953.37</b>	<b>\$45,780.32</b>

Utah County Tax Administrator Redevelopment Distribution  
 Collections From 1/1/2016 Through 12/31/2016 For Tax Year 2015  
 REAL PROP. REDEMPTIONS FOR 990 - PROVO DOWNTOWN

<b>Project Collections And Values</b>		<b>Project Values And Taxes</b>		<b>Distributed Totals</b>	
6-General Taxes	(\$65,912.55)	21-Pass Through Taxes	-65,912.55	76-Total To Entities	(\$18,862.92)
8-District Rate	0.011448	30-Base Value In Tax Collect	0.00	78-Total To RDA	(\$47,049.63)
10-Turn Into Value	-5,757,560.27	33-Total Passed Through	(\$65,985.10)	80-Total Amount To Distribute	(\$65,912.55)
11-Less Base Value	0.00	34-Total To RDA	\$72.55	82- General Taxes Paid	(\$65,912.55)
12-Marginal Value	-5,757,560.27	36-Haircut Dollars Withheld	(\$65,912.55)	84-Difference	\$0.00
13-Haircut %	0	37-Turned Into Value	-5,757,560.27		
14- Incremental Value	0.00	38-Exempt Dollars Withheld	(\$72.55)		
16-Marginal Value	-5,757,560.27	39-Turned Into Value	-6,336.94		
17-Pass Through %	100	40-Base Value Turned Into tax	0.00		
18-Pass Through Value	-5,757,560.27	41-Turned Into Value	0.00		
		42-Total Of Value Not Available	-5,763,897.21		

Tax Entity	Marginal Value	Haircut Percent	Opt Out Additional	Incremental Value	Tax Rate	TNT Rate	(24) Value * Exempt Tax Rate	51-55 Payment To RDA	Additional	68-74 Payment To Tax Entity	Total Collections
ASSESSING & COLLECTING	-5,757,560.27	0	Y	0.00	.000228	.000221	0.00	\$0.00	\$0.00	(\$1,312.72)	(\$1,312.72)
UTAH COUNTY	-5,757,560.27	60	N	-3,454,536.16	.00087	.000877	0.00	(\$3,005.45)	(\$2,003.63)	(\$0.00)	(\$5,009.08)
CENTRAL UTAH WATER CONS DIST	-5,757,560.27	60	N	-3,454,536.16	.000405	.000405	0.00	(\$1,399.09)	(\$932.72)	\$0.00	(\$2,331.81)
PROVO CITY	-5,757,560.27	60	N	-3,454,536.16	.002377	.002356	-72.55	(\$8,138.89)	(\$5,425.92)	(\$120.91)	(\$13,685.72)
PROVO SCHOOL DISTRICT	-5,757,560.27	60	Y	-3,454,536.16	.007568	.007568	0.00	(\$26,143.93)	\$0.00	(\$17,429.29)	(\$43,573.22)

Distribution Based On Collections: Net of Collections \* (Unit rate / district rate) as calculated by Treasurer in monthly distributions.  
 Total Payment To RDA: Assessing And Collecting: No portion given.  
 County portion: Incremental value \* unit rate.  
 Remaining portions: Incremental value \* (unit rate less tnt rate)  
 Total Payment To Tax Entity: (Distribution Based On Collections Less Total Payment to RDA)

Utah County Tax Administrator Redevelopment Distribution  
Collections From 1/1/2016 Through 12/31/2016 For Tax Year 2014  
REAL PROP. REDEMPTIONS FOR 990 - PROVO DOWNTOWN

<b>Project Collections And Values</b>		<b>Project Values And Taxes</b>		<b>Distributed Totals</b>	
6-General Taxes	\$38,568.79	21-Pass Through Taxes	38,568.79	76-Total To Entities	\$10,140.55
8-District Rate	0.010982	30-Base Value In Tax Collect	0.00	78-Total To RDA	\$28,428.24
10-Turn Into Value	3,512,000.55	33-Total Passed Through	\$38,568.79	80-Total Amount To Distribute	\$38,568.79
11-Less Base Value	0.00	34-Total To RDA	(\$0.00)	82- General Taxes Paid	\$38,568.79
12-Marginal Value	3,512,000.55	36-Haircut Dollars Withheld	\$38,568.79	84-Difference	(\$0.00)
13-Haircut %	0	37-Turned Into Value	3,512,000.55		
14- Incremental Value	0.00	38-Exempt Dollars Withheld	\$0.00		
16-Marginal Value	3,512,000.55	39-Turned Into Value	0.00		
17-Pass Through %	100	40-Base Value Turned Into tax	0.00		
18-Pass Through Value	3,512,000.55	41-Turned Into Value	0.00		
		42-Total Of Value Not Available	3,512,000.55		

<u>Tax Entity</u>	<u>Marginal Value</u>	<u>Haircut Percent</u>	<u>Opt Out Additional</u>	<u>Incremental Value</u>	<u>Tax Rate</u>	<u>TNT Rate</u>	<u>(24) Value * Exempt Tax Rate</u>	<u>51-55 Payment To RDA</u>	<u>Additional</u>	<u>68-74 Payment To Tax Entity</u>	<u>Total Collections</u>
ASSESSING & COLLECTING	3,512,000.55	0	Y	0.00	.000233	.000233	0.00	\$0.00	\$0.00	\$818.30	\$818.30
UTAH COUNTY	3,512,000.55	60	N	2,107,200.33	.000916	.000916	0.00	\$1,930.20	\$1,286.80	(\$0.00)	\$3,216.99
CENTRAL UTAH WATER CONS DIST	3,512,000.55	60	N	2,107,200.33	.000422	.000422	0.00	\$889.24	\$592.83	(\$0.00)	\$1,482.06
PROVO CITY	3,512,000.55	60	N	2,107,200.33	.002775	.002775	0.00	\$5,847.48	\$3,898.32	(\$0.00)	\$9,745.80
PROVO SCHOOL DISTRICT	3,512,000.55	60	Y	2,107,200.33	.006636	.006636	0.00	\$13,983.38	\$0.00	\$9,322.26	\$23,305.64

Distribution Based On Collections: Net of Collections \* (Unit rate / district rate) as calculated by Treasurer in monthly distributions.

Total Payment To RDA: Assessing And Collecting: No portion given.

County portion: Incremental value \* unit rate.

Remaining portions: Incremental value \* (unit rate less tnt rate)

Total Payment To Tax Entity: (Distribution Based On Collections Less Total Payment to RDA)

Utah County Tax Administrator Redevelopment Distribution  
 Collections From 1/1/2016 Through 12/31/2016 For Tax Year 2013  
 REAL PROP. REDEMPTIONS FOR 990 - PROVO DOWNTOWN

<b>Project Collections And Values</b>		<b>Project Values And Taxes</b>		<b>Distributed Totals</b>	
6-General Taxes	\$12,675.43	21-Pass Through Taxes	12,675.43	76-Total To Entities	\$3,332.60
8-District Rate	0.011755	30-Base Value In Tax Collect	0.00	78-Total To RDA	\$9,342.83
10-Turn Into Value	1,078,301.15	33-Total Passed Through	\$12,675.43	80-Total Amount To Distribute	\$12,675.43
11-Less Base Value	0.00	34-Total To RDA	\$0.00	82- General Taxes Paid	\$12,675.43
12-Marginal Value	1,078,301.15	36-Haircut Dollars Withheld	\$12,675.43	84-Difference	\$0.00
13-Haircut %	0	37-Turned Into Value	1,078,301.15		
14- Incremental Value	0.00	38-Exempt Dollars Withheld	\$0.00		
16-Marginal Value	1,078,301.15	39-Turned Into Value	0.00		
17-Pass Through %	100	40-Base Value Turned Into tax	0.00		
18-Pass Through Value	1,078,301.15	41-Turned Into Value	0.00		
		42-Total Of Value Not Available	1,078,301.15		

<u>Tax Entity</u>	<u>Marginal Value</u>	<u>Haircut Percent</u>	<u>Opt Out Additional</u>	<u>Incremental Value</u>	<u>Tax Rate</u>	<u>TNT Rate</u>	<u>(24) Value * Exempt Tax Rate</u>	<u>51-55 Payment To RDA</u>	<u>Additional</u>	<u>68-74 Payment To Tax Entity</u>	<u>Total Collections</u>
ASSESSING & COLLECTING	1,078,301.15	0	Y	0.00	.000253	.000186	0.00	\$0.00	\$0.00	\$272.81	\$272.81
UTAH COUNTY	1,078,301.15	60	N	646,980.69	.001006	.001073	0.00	\$650.86	\$433.91	(\$0.00)	\$1,084.77
CENTRAL UTAH WATER CONS DIST	1,078,301.15	60	N	646,980.69	.000446	.000446	0.00	\$288.55	\$192.37	(\$0.00)	\$480.92
PROVO CITY	1,078,301.15	60	N	646,980.69	.002956	.002956	0.00	\$1,912.47	\$1,274.98	\$0.00	\$3,187.46
PROVO SCHOOL DISTRICT	1,078,301.15	60	Y	646,980.69	.007094	.007094	0.00	\$4,589.68	\$0.00	\$3,059.79	\$7,649.47

Distribution Based On Collections: Net of Collections \* (Unit rate / district rate) as calculated by Treasurer in monthly distributions.

Total Payment To RDA: Assessing And Collecting: No portion given.

County portion: Incremental value \* unit rate.

Remaining portions: Incremental value \* (unit rate less tnt rate)

Total Payment To Tax Entity: (Distribution Based On Collections Less Total Payment to RDA)

Utah County Tax Administrator Redevelopment Distribution  
 Collections From 1/1/2016 Through 12/31/2016 For Tax Year 2012  
 REAL PROP. REDEMPTIONS FOR 990 - PROVO DOWNTOWN

<b>Project Collections And Values</b>		<b>Project Values And Taxes</b>		<b>Distributed Totals</b>	
6-General Taxes	\$4,195.76	21-Pass Through Taxes	4,195.76	76-Total To Entities	\$1,080.80
8-District Rate	0.01213	30-Base Value In Tax Collect	0.00	78-Total To RDA	\$3,114.96
10-Turn Into Value	345,899.42	33-Total Passed Through	\$4,195.76	80-Total Amount To Distribute	\$4,195.76
11-Less Base Value	0.00	34-Total To RDA	\$0.00	82- General Taxes Paid	\$4,195.76
12-Marginal Value	345,899.42	36-Haircut Dollars Withheld	\$4,195.76	84-Difference	\$0.00
13-Haircut %	0	37-Turned Into Value	345,899.42		
14- Incremental Value	0.00	38-Exempt Dollars Withheld	\$0.00		
16-Marginal Value	345,899.42	39-Turned Into Value	0.00		
17-Pass Through %	100	40-Base Value Turned Into tax	0.00		
18-Pass Through Value	345,899.42	41-Turned Into Value	0.00		
		42-Total Of Value Not Available	345,899.42		

<u>Tax Entity</u>	<u>Marginal Value</u>	<u>Haircut Percent</u>	<u>Opt Out Additional</u>	<u>Incremental Value</u>	<u>Tax Rate</u>	<u>TNT Rate</u>	<u>(24) Value * Exempt Tax Rate</u>	<u>51-55 Payment To RDA</u>	<u>Additional</u>	<u>68-74 Payment To Tax Entity</u>	<u>Total Collections</u>
ASSESSING & COLLECTING	345,899.42	0	Y	0.00	.000197	.000197	0.00	\$0.00	\$0.00	\$68.14	\$68.14
UTAH COUNTY	345,899.42	60	N	207,539.65	.001127	.001127	0.00	\$233.90	\$155.93	\$0.00	\$389.83
CENTRAL UTAH WATER CONS DIST	345,899.42	60	N	207,539.65	.000455	.000455	0.00	\$94.43	\$62.95	(\$0.00)	\$157.38
PROVO CITY	345,899.42	60	N	207,539.65	.003032	.003032	0.00	\$629.26	\$419.51	\$0.00	\$1,048.77
PROVO SCHOOL DISTRICT	345,899.42	60	Y	207,539.65	.007319	.007608	0.00	\$1,518.98	\$0.00	\$1,012.66	\$2,531.64

Distribution Based On Collections: Net of Collections \* (Unit rate / district rate) as calculated by Treasurer in monthly distributions.

Total Payment To RDA: Assessing And Collecting: No portion given.

County portion: Incremental value \* unit rate.

Remaining portions: Incremental value \* (unit rate less tnt rate)

Total Payment To Tax Entity: (Distribution Based On Collections Less Total Payment to RDA)

Utah County Tax Administrator Redevelopment Distribution  
 Collections From 1/1/2016 Through 12/31/2016 For Tax Year 2011  
 REAL PROP. REDEMPTIONS FOR 990 - PROVO DOWNTOWN

<b>Project Collections And Values</b>		<b>Project Values And Taxes</b>		<b>Distributed Totals</b>	
6-General Taxes	\$2,671.53	21-Pass Through Taxes	2,671.53	76-Total To Entities	\$694.36
8-District Rate	0.011774	30-Base Value In Tax Collect	0.00	78-Total To RDA	\$1,977.17
10-Turn Into Value	226,900.80	33-Total Passed Through	\$2,671.53	80-Total Amount To Distribute	\$2,671.53
11-Less Base Value	0.00	34-Total To RDA	\$0.00	82- General Taxes Paid	\$2,671.53
12-Marginal Value	226,900.80	36-Haircut Dollars Withheld	\$2,671.53	84-Difference	(\$0.00)
13-Haircut %	0	37-Turned Into Value	226,900.80		
14- Incremental Value	0.00	38-Exempt Dollars Withheld	\$0.00		
16-Marginal Value	226,900.80	39-Turned Into Value	0.00		
17-Pass Through %	100	40-Base Value Turned Into tax	0.00		
18-Pass Through Value	226,900.80	41-Turned Into Value	0.00		
		42-Total Of Value Not Available	226,900.80		

<u>Tax Entity</u>	<u>Marginal Value</u>	<u>Haircut Percent</u>	<u>Opt Out Additional</u>	<u>Incremental Value</u>	<u>Tax Rate</u>	<u>TNT Rate</u>	<u>(24) Value * Exempt Tax Rate</u>	<u>51-55 Payment To RDA</u>	<u>Additional</u>	<u>68-74 Payment To Tax Entity</u>	<u>Total Collections</u>
ASSESSING & COLLECTING	226,900.80	0	Y	0.00	.000199	.000199	0.00	\$0.00	\$0.00	\$45.15	\$45.15
UTAH COUNTY	226,900.80	60	N	136,140.48	.001143	.001143	0.00	\$155.61	\$103.74	\$0.00	\$259.35
CENTRAL UTAH WATER CONS DIST	226,900.80	60	N	136,140.48	.000436	.000436	0.00	\$59.36	\$39.57	\$0.00	\$98.93
PROVO CITY	226,900.80	60	N	136,140.48	.002843	.002843	0.00	\$387.05	\$258.03	\$0.00	\$645.08
PROVO SCHOOL DISTRICT	226,900.80	60	Y	136,140.48	.007153	.007153	0.00	\$973.81	\$0.00	\$649.21	\$1,623.02

Distribution Based On Collections: Net of Collections \* (Unit rate / district rate) as calculated by Treasurer in monthly distributions.  
 Total Payment To RDA: Assessing And Collecting: No portion given.  
 County portion: Incremental value \* unit rate.  
 Remaining portions: Incremental value \* (unit rate less tnt rate)

Total Payment To Tax Entity: (Distribution Based On Collections Less Total Payment to RDA)

Utah County Tax Administrator Redevelopment Distribution  
Collections From 1/1/2016 Through 12/31/2016 For Tax Year 2015  
REAL PROP. REDEMPTIONS FOR 991 - PROVO SOUTH UNIV AVE

<b>Project Collections And Values</b>		<b>Project Values And Taxes</b>		<b>Distributed Totals</b>	
6-General Taxes	\$31,786.34	21-Pass Through Taxes	31,786.34	76-Total To Entities	\$5,944.67
8-District Rate	0.011448	30-Base Value In Tax Collect	0.00	78-Total To RDA	\$25,841.67
10-Turn Into Value	2,776,584.56	33-Total Passed Through	\$31,830.07	80-Total Amount To Distribute	\$31,786.34
11-Less Base Value	0.00	34-Total To RDA	(\$43.73)	82- General Taxes Paid	\$31,786.34
12-Marginal Value	2,776,584.56	36-Haircut Dollars Withheld	\$31,786.34	84-Difference	\$0.00
13-Haircut %	0	37-Turned Into Value	2,776,584.56		
14- Incremental Value	0.00	38-Exempt Dollars Withheld	\$43.73		
16-Marginal Value	2,776,584.56	39-Turned Into Value	3,819.99		
17-Pass Through %	100	40-Base Value Turned Into tax	0.00		
18-Pass Through Value	2,776,584.56	41-Turned Into Value	0.00		
		42-Total Of Value Not Available	2,780,404.54		

<u>Tax Entity</u>	<u>Marginal Value</u>	<u>Haircut Percent</u>	<u>Opt Out Additional</u>	<u>Incremental Value</u>	<u>Tax Rate</u>	<u>TNT Rate</u>	<u>(24) Value * Exempt Tax Rate</u>	<u>51-55 Payment To RDA</u>	<u>Additional</u>	<u>68-74 Payment To Tax Entity</u>	<u>Total Collections</u>
ASSESSING & COLLECTING	2,776,584.56	0	Y	0.00	.000228	.000221	0.00	\$0.00	\$0.00	\$633.06	\$633.06
UTAH COUNTY	2,776,584.56	75	N	2,082,438.42	.00087	.000877	0.00	\$1,811.72	\$603.91	\$0.00	\$2,415.63
CENTRAL UTAH WATER CONS DIST	2,776,584.56	75	N	2,082,438.42	.000405	.000405	0.00	\$843.39	\$281.13	\$0.00	\$1,124.52
PROVO CITY	2,776,584.56	75	N	2,082,438.42	.002377	.002356	43.73	\$4,906.22	\$1,635.41	\$58.31	\$6,599.94
PROVO SCHOOL DISTRICT	2,776,584.56	75	Y	2,082,438.42	.007568	.007568	0.00	\$15,759.89	\$0.00	\$5,253.30	\$21,013.19

Distribution Based On Collections: Net of Collections \* (Unit rate / district rate) as calculated by Treasurer in monthly distributions.  
 Total Payment To RDA: Assessing And Collecting: No portion given.  
 County portion: Incremental value \* unit rate.  
 Remaining portions: Incremental value \* (unit rate less tnt rate)

Total Payment To Tax Entity: (Distribution Based On Collections Less Total Payment to RDA)

Utah County Tax Administrator Redevelopment Distribution  
Collections From 1/1/2016 Through 12/31/2016 For Tax Year 2014  
REAL PROP. REDEMPTIONS FOR 991 - PROVO SOUTH UNIV AVE

<b>Project Collections And Values</b>		<b>Project Values And Taxes</b>		<b>Distributed Totals</b>	
6-General Taxes	\$7,405.99	21-Pass Through Taxes	7,405.99	76-Total To Entities	\$1,275.92
8-District Rate	0.010982	30-Base Value In Tax Collect	0.00	78-Total To RDA	\$6,130.07
10-Turn Into Value	674,375.34	33-Total Passed Through	\$7,405.99	80-Total Amount To Distribute	\$7,405.99
11-Less Base Value	0.00	34-Total To RDA	(\$0.00)	82- General Taxes Paid	\$7,405.99
12-Marginal Value	674,375.34	36-Haircut Dollars Withheld	\$7,405.99	84-Difference	\$0.00
13-Haircut %	0	37-Turned Into Value	674,375.34		
14- Incremental Value	0.00	38-Exempt Dollars Withheld	\$0.00		
16-Marginal Value	674,375.34	39-Turned Into Value	0.00		
17-Pass Through %	100	40-Base Value Turned Into tax	0.00		
18-Pass Through Value	674,375.34	41-Turned Into Value	0.00		
		42-Total Of Value Not Available	674,375.34		

<u>Tax Entity</u>	<u>Marginal Value</u>	<u>Haircut Percent</u>	<u>Opt Out Additional</u>	<u>Incremental Value</u>	<u>Tax Rate</u>	<u>TNT Rate</u>	<u>(24) Value * Exempt Tax Rate</u>	<u>51-55 Payment To RDA</u>	<u>Additional</u>	<u>68-74 Payment To Tax Entity</u>	<u>Total Collections</u>
ASSESSING & COLLECTING	674,375.34	0	Y	0.00	.000233	.000233	0.00	\$0.00	\$0.00	\$157.13	\$157.13
UTAH COUNTY	674,375.34	75	N	505,781.51	.000916	.000916	0.00	\$463.30	\$154.43	\$0.00	\$617.73
CENTRAL UTAH WATER CONS DIST	674,375.34	75	N	505,781.51	.000422	.000422	0.00	\$213.44	\$71.15	\$0.00	\$284.59
PROVO CITY	674,375.34	75	N	505,781.51	.002775	.002775	0.00	\$1,403.54	\$467.85	(\$0.00)	\$1,871.39
PROVO SCHOOL DISTRICT	674,375.34	75	Y	505,781.51	.006636	.006636	0.00	\$3,356.37	\$0.00	\$1,118.78	\$4,475.15

Distribution Based On Collections: Net of Collections \* (Unit rate / district rate) as calculated by Treasurer in monthly distributions.

Total Payment To RDA: Assessing And Collecting: No portion given.

County portion: Incremental value \* unit rate.

Remaining portions: Incremental value \* (unit rate less tnt rate)

Total Payment To Tax Entity: (Distribution Based On Collections Less Total Payment to RDA)

Utah County Tax Administrator Redevelopment Distribution  
Collections From 1/1/2016 Through 12/31/2016 For Tax Year 2013  
REAL PROP. REDEMPTIONS FOR 991 - PROVO SOUTH UNIV AVE

<b>Project Collections And Values</b>		<b>Project Values And Taxes</b>		<b>Distributed Totals</b>	
6-General Taxes	\$7,152.69	21-Pass Through Taxes	7,152.69	76-Total To Entities	\$1,233.09
8-District Rate	0.011755	30-Base Value In Tax Collect	0.00	78-Total To RDA	\$5,919.60
10-Turn Into Value	608,480.65	33-Total Passed Through	\$7,152.69	80-Total Amount To Distribute	\$7,152.69
11-Less Base Value	0.00	34-Total To RDA	\$0.00	82- General Taxes Paid	\$7,152.69
12-Marginal Value	608,480.65	36-Haircut Dollars Withheld	\$7,152.69	84-Difference	\$0.00
13-Haircut %	0	37-Turned Into Value	608,480.65		
14- Incremental Value	0.00	38-Exempt Dollars Withheld	\$0.00		
16-Marginal Value	608,480.65	39-Turned Into Value	0.00		
17-Pass Through %	100	40-Base Value Turned Into tax	0.00		
18-Pass Through Value	608,480.65	41-Turned Into Value	0.00		
		42-Total Of Value Not Available	608,480.65		

<u>Tax Entity</u>	<u>Marginal Value</u>	<u>Haircut Percent</u>	<u>Opt Out Additional</u>	<u>Incremental Value</u>	<u>Tax Rate</u>	<u>TNT Rate</u>	<u>(24) Value * Exempt Tax Rate</u>	<u>51-55 Payment To RDA</u>	<u>Additional</u>	<u>68-74 Payment To Tax Entity</u>	<u>Total Collections</u>
ASSESSING & COLLECTING	608,480.65	0	Y	0.00	.000253	.000186	0.00	\$0.00	\$0.00	\$153.95	\$153.95
UTAH COUNTY	608,480.65	75	N	456,360.48	.001006	.001073	0.00	\$459.10	\$153.03	(\$0.00)	\$612.13
CENTRAL UTAH WATER CONS DIST	608,480.65	75	N	456,360.48	.000446	.000446	0.00	\$203.54	\$67.85	(\$0.00)	\$271.38
PROVO CITY	608,480.65	75	N	456,360.48	.002956	.002956	0.00	\$1,349.00	\$449.67	\$0.00	\$1,798.67
PROVO SCHOOL DISTRICT	608,480.65	75	Y	456,360.48	.007094	.007094	0.00	\$3,237.42	\$0.00	\$1,079.14	\$4,316.56

Distribution Based On Collections: Net of Collections \* (Unit rate / district rate) as calculated by Treasurer in monthly distributions.  
 Total Payment To RDA: Assessing And Collecting: No portion given.  
 County portion: Incremental value \* unit rate.  
 Remaining portions: Incremental value \* (unit rate less tnt rate)

Total Payment To Tax Entity: (Distribution Based On Collections Less Total Payment to RDA)

Utah County Tax Administrator Redevelopment Distribution  
Collections From 1/1/2016 Through 12/31/2016 For Tax Year 2012  
REAL PROP. REDEMPTIONS FOR 991 - PROVO SOUTH UNIV AVE

<b>Project Collections And Values</b>		<b>Project Values And Taxes</b>		<b>Distributed Totals</b>	
6-General Taxes	\$7,380.86	21-Pass Through Taxes	7,380.86	76-Total To Entities	\$1,233.24
8-District Rate	0.01213	30-Base Value In Tax Collect	0.00	78-Total To RDA	\$6,147.62
10-Turn Into Value	608,479.80	33-Total Passed Through	\$7,380.86	80-Total Amount To Distribute	\$7,380.86
11-Less Base Value	0.00	34-Total To RDA	(\$0.00)	82- General Taxes Paid	\$7,380.86
12-Marginal Value	608,479.80	36-Haircut Dollars Withheld	\$7,380.86	84-Difference	\$0.00
13-Haircut %	0	37-Turned Into Value	608,479.80		
14- Incremental Value	0.00	38-Exempt Dollars Withheld	\$0.00		
16-Marginal Value	608,479.80	39-Turned Into Value	0.00		
17-Pass Through %	100	40-Base Value Turned Into tax	0.00		
18-Pass Through Value	608,479.80	41-Turned Into Value	0.00		
		42-Total Of Value Not Available	608,479.80		

<u>Tax Entity</u>	<u>Marginal Value</u>	<u>Haircut Percent</u>	<u>Opt Out Additional</u>	<u>Incremental Value</u>	<u>Tax Rate</u>	<u>TNT Rate</u>	<u>(24) Value * Exempt Tax Rate</u>	<u>51-55 Payment To RDA</u>	<u>Additional</u>	<u>68-74 Payment To Tax Entity</u>	<u>Total Collections</u>
ASSESSING & COLLECTING	608,479.80	0	Y	0.00	.000197	.000197	0.00	\$0.00	\$0.00	\$119.87	\$119.87
UTAH COUNTY	608,479.80	75	N	456,359.85	.001127	.001127	0.00	\$514.32	\$171.44	\$0.00	\$685.76
CENTRAL UTAH WATER CONS DIST	608,479.80	75	N	456,359.85	.000455	.000455	0.00	\$207.64	\$69.21	\$0.00	\$276.86
PROVO CITY	608,479.80	75	N	456,359.85	.003032	.003032	0.00	\$1,383.68	\$461.23	(\$0.00)	\$1,844.91
PROVO SCHOOL DISTRICT	608,479.80	75	Y	456,359.85	.007319	.007608	0.00	\$3,340.10	\$0.00	\$1,113.36	\$4,453.46

Distribution Based On Collections: Net of Collections \* (Unit rate / district rate) as calculated by Treasurer in monthly distributions.

Total Payment To RDA: Assessing And Collecting: No portion given.

County portion: Incremental value \* unit rate.

Remaining portions: Incremental value \* (unit rate less tnt rate)

Total Payment To Tax Entity: (Distribution Based On Collections Less Total Payment to RDA)

Utah County Tax Administrator Redevelopment Distribution  
 Collections From 1/1/2016 Through 12/31/2016 For Tax Year 2011  
 REAL PROP. REDEMPTIONS FOR 991 - PROVO SOUTH UNIV AVE

<b>Project Collections And Values</b>		<b>Project Values And Taxes</b>		<b>Distributed Totals</b>	
6-General Taxes	\$6,001.22	21-Pass Through Taxes	6,001.22	76-Total To Entities	\$1,012.90
8-District Rate	0.011774	30-Base Value In Tax Collect	0.00	78-Total To RDA	\$4,988.32
10-Turn Into Value	509,701.04	33-Total Passed Through	\$6,001.22	80-Total Amount To Distribute	\$6,001.22
11-Less Base Value	0.00	34-Total To RDA	\$0.00	82- General Taxes Paid	\$6,001.22
12-Marginal Value	509,701.04	36-Haircut Dollars Withheld	\$6,001.22	84-Difference	(\$0.00)
13-Haircut %	0	37-Turned Into Value	509,701.04		
14- Incremental Value	0.00	38-Exempt Dollars Withheld	\$0.00		
16-Marginal Value	509,701.04	39-Turned Into Value	0.00		
17-Pass Through %	100	40-Base Value Turned Into tax	0.00		
18-Pass Through Value	509,701.04	41-Turned Into Value	0.00		
		42-Total Of Value Not Available	509,701.04		

<u>Tax Entity</u>	<u>Marginal Value</u>	<u>Haircut Percent</u>	<u>Opt Out Additional</u>	<u>Incremental Value</u>	<u>Tax Rate</u>	<u>TNT Rate</u>	<u>(24) Value * Exempt Tax Rate</u>	<u>51-55 Payment To RDA</u>	<u>Additional</u>	<u>68-74 Payment To Tax Entity</u>	<u>Total Collections</u>
ASSESSING & COLLECTING	509,701.04	0	Y	0.00	.000199	.000199	0.00	\$0.00	\$0.00	\$101.43	\$101.43
UTAH COUNTY	509,701.04	75	N	382,275.78	.001143	.001143	0.00	\$436.94	\$145.65	\$0.00	\$582.59
CENTRAL UTAH WATER CONS DIST	509,701.04	75	N	382,275.78	.000436	.000436	0.00	\$166.67	\$55.56	\$0.00	\$222.23
PROVO CITY	509,701.04	75	N	382,275.78	.002843	.002843	0.00	\$1,086.81	\$362.27	(\$0.00)	\$1,449.08
PROVO SCHOOL DISTRICT	509,701.04	75	Y	382,275.78	.007153	.007153	0.00	\$2,734.42	\$0.00	\$911.47	\$3,645.89

Distribution Based On Collections: Net of Collections \* (Unit rate / district rate) as calculated by Treasurer in monthly distributions.  
 Total Payment To RDA: Assessing And Collecting: No portion given.  
 County portion: Incremental value \* unit rate.  
 Remaining portions: Incremental value \* (unit rate less tnt rate)

Total Payment To Tax Entity: (Distribution Based On Collections Less Total Payment to RDA)

Utah County Tax Administrator Redevelopment Distribution  
 Collections From 1/1/2016 Through 12/31/2016 For Tax Year 2015  
 REAL PROP. REDEMPTIONS FOR 992 - PROVO CITY RDA #4

<b>Project Collections And Values</b>		<b>Project Values And Taxes</b>		<b>Distributed Totals</b>	
6-General Taxes	\$30,241.98	21-Pass Through Taxes	30,241.98	76-Total To Entities	\$6,655.45
8-District Rate	0.011448	30-Base Value In Tax Collect	0.00	78-Total To RDA	\$23,586.53
10-Turn Into Value	2,641,682.39	33-Total Passed Through	\$30,280.81	80-Total Amount To Distribute	\$30,241.98
11-Less Base Value	0.00	34-Total To RDA	(\$38.83)	82- General Taxes Paid	\$30,241.98
12-Marginal Value	2,641,682.39	36-Haircut Dollars Withheld	\$30,241.98	84-Difference	\$0.00
13-Haircut %	0	37-Turned Into Value	2,641,682.39		
14- Incremental Value	0.00	38-Exempt Dollars Withheld	\$38.83		
16-Marginal Value	2,641,682.39	39-Turned Into Value	3,392.10		
17-Pass Through %	100	40-Base Value Turned Into tax	0.00		
18-Pass Through Value	2,641,682.39	41-Turned Into Value	0.00		
		42-Total Of Value Not Available	2,645,074.49		

<u>Tax Entity</u>	<u>Marginal Value</u>	<u>Haircut Percent</u>	<u>Opt Out Additional</u>	<u>Incremental Value</u>	<u>Tax Rate</u>	<u>TNT Rate</u>	<u>(24) Value * Exempt Tax Rate</u>	<u>51-55 Payment To RDA</u>	<u>Additional</u>	<u>68-74 Payment To Tax Entity</u>	<u>Total Collections</u>
ASSESSING & COLLECTING	2,641,682.39	0	Y	0.00	.000228	.000221	0.00	\$0.00	\$0.00	\$602.30	\$602.30
UTAH COUNTY	2,641,682.39	70	N	1,849,177.67	.00087	.000877	0.00	\$1,608.78	\$689.48	(\$0.00)	\$2,298.26
CENTRAL UTAH WATER CONS DIST	2,641,682.39	70	N	1,849,177.67	.000405	.000405	0.00	\$748.92	\$320.96	(\$0.00)	\$1,069.88
PROVO CITY	2,641,682.39	70	N	1,849,177.67	.002377	.002356	38.83	\$4,356.66	\$1,867.14	\$55.48	\$6,279.28
PROVO SCHOOL DISTRICT	2,641,682.39	70	Y	1,849,177.67	.007568	.007568	0.00	\$13,994.58	\$0.00	\$5,997.68	\$19,992.26

Distribution Based On Collections: Net of Collections \* (Unit rate / district rate) as calculated by Treasurer in monthly distributions.

Total Payment To RDA: Assessing And Collecting: No portion given.

County portion: Incremental value \* unit rate.

Remaining portions: Incremental value \* (unit rate less tnt rate)

Total Payment To Tax Entity: (Distribution Based On Collections Less Total Payment to RDA)

Utah County Tax Administrator Redevelopment Distribution  
 Collections From 1/1/2016 Through 12/31/2016 For Tax Year 2015  
 PERS. PROP. REDEMPTIONS FOR 992 - PROVO CITY RDA #4

<b>Project Collections And Values</b>		<b>Project Values And Taxes</b>		<b>Distributed Totals</b>	
6-General Taxes	\$9,537.57	21-Pass Through Taxes	9,537.57	76-Total To Entities	\$2,098.97
8-District Rate	0.011448	30-Base Value In Tax Collect	0.00	78-Total To RDA	\$7,438.60
10-Turn Into Value	833,121.07	33-Total Passed Through	\$9,549.82	80-Total Amount To Distribute	\$9,537.57
11-Less Base Value	0.00	34-Total To RDA	(\$12.25)	82- General Taxes Paid	\$9,537.57
12-Marginal Value	833,121.07	36-Haircut Dollars Withheld	\$9,537.57	84-Difference	\$0.00
13-Haircut %	0	37-Turned Into Value	833,121.07		
14- Incremental Value	0.00	38-Exempt Dollars Withheld	\$12.25		
16-Marginal Value	833,121.07	39-Turned Into Value	1,069.78		
17-Pass Through %	100	40-Base Value Turned Into tax	0.00		
18-Pass Through Value	833,121.07	41-Turned Into Value	0.00		
		42-Total Of Value Not Available	834,190.85		

<u>Tax Entity</u>	<u>Marginal Value</u>	<u>Haircut Percent</u>	<u>Opt Out Additional</u>	<u>Incremental Value</u>	<u>Tax Rate</u>	<u>TNT Rate</u>	<u>(24) Value * Exempt Tax Rate</u>	<u>51-55 Payment To RDA</u>	<u>Additional</u>	<u>68-74 Payment To Tax Entity</u>	<u>Total Collections</u>
ASSESSING & COLLECTING	833,121.07	0	Y	0.00	.000228	.000221	0.00	\$0.00	\$0.00	\$189.95	\$189.95
UTAH COUNTY	833,121.07	70	N	583,184.75	.00087	.000877	0.00	\$507.37	\$217.44	\$0.00	\$724.82
CENTRAL UTAH WATER CONS DIST	833,121.07	70	N	583,184.75	.000405	.000405	0.00	\$236.19	\$101.22	(\$0.00)	\$337.41
PROVO CITY	833,121.07	70	N	583,184.75	.002377	.002356	12.25	\$1,373.98	\$588.85	\$17.50	\$1,980.33
PROVO SCHOOL DISTRICT	833,121.07	70	Y	583,184.75	.007568	.007568	0.00	\$4,413.54	\$0.00	\$1,891.52	\$6,305.06

Distribution Based On Collections: Net of Collections \* (Unit rate / district rate) as calculated by Treasurer in monthly distributions.

Total Payment To RDA: Assessing And Collecting: No portion given.

County portion: Incremental value \* unit rate.

Remaining portions: Incremental value \* (unit rate less tnt rate)

Total Payment To Tax Entity: (Distribution Based On Collections Less Total Payment to RDA)

Utah County Tax Administrator Redevelopment Distribution  
Collections From 1/1/2016 Through 12/31/2016 For Tax Year 2014  
PERS. PROP. REDEMPTIONS FOR 992 - PROVO CITY RDA #4

<b>Project Collections And Values</b>		<b>Project Values And Taxes</b>		<b>Distributed Totals</b>	
6-General Taxes	\$642.42	21-Pass Through Taxes	642.42	76-Total To Entities	\$130.09
8-District Rate	0.010982	30-Base Value In Tax Collect	0.00	78-Total To RDA	\$512.33
10-Turn Into Value	58,497.54	33-Total Passed Through	\$642.42	80-Total Amount To Distribute	\$642.42
11-Less Base Value	0.00	34-Total To RDA	\$0.00	82- General Taxes Paid	\$642.42
12-Marginal Value	58,497.54	36-Haircut Dollars Withheld	\$642.42	84-Difference	\$0.00
13-Haircut %	0	37-Turned Into Value	58,497.54		
14- Incremental Value	0.00	38-Exempt Dollars Withheld	\$0.00		
16-Marginal Value	58,497.54	39-Turned Into Value	0.00		
17-Pass Through %	100	40-Base Value Turned Into tax	0.00		
18-Pass Through Value	58,497.54	41-Turned Into Value	0.00		
		42-Total Of Value Not Available	58,497.54		

<u>Tax Entity</u>	<u>Marginal Value</u>	<u>Haircut Percent</u>	<u>Opt Out Additional</u>	<u>Incremental Value</u>	<u>Tax Rate</u>	<u>TNT Rate</u>	<u>(24) Value * Exempt Tax Rate</u>	<u>51-55 Payment To RDA</u>	<u>Additional</u>	<u>68-74 Payment To Tax Entity</u>	<u>Total Collections</u>
ASSESSING & COLLECTING	58,497.54	0	Y	0.00	.000233	.000233	0.00	\$0.00	\$0.00	\$13.63	\$13.63
UTAH COUNTY	58,497.54	70	N	40,948.28	.000916	.000916	0.00	\$37.51	\$16.08	(\$0.00)	\$53.58
CENTRAL UTAH WATER CONS DIST	58,497.54	70	N	40,948.28	.000422	.000422	0.00	\$17.28	\$7.41	\$0.00	\$24.69
PROVO CITY	58,497.54	70	N	40,948.28	.002775	.002775	0.00	\$113.63	\$48.70	(\$0.00)	\$162.33
PROVO SCHOOL DISTRICT	58,497.54	70	Y	40,948.28	.006636	.006636	0.00	\$271.73	\$0.00	\$116.46	\$388.19

Distribution Based On Collections: Net of Collections \* (Unit rate / district rate) as calculated by Treasurer in monthly distributions.

Total Payment To RDA: Assessing And Collecting: No portion given.

County portion: Incremental value \* unit rate.

Remaining portions: Incremental value \* (unit rate less tnt rate)

Total Payment To Tax Entity: (Distribution Based On Collections Less Total Payment to RDA)

Utah County Tax Administrator Redevelopment Distribution  
Collections From 1/1/2016 Through 12/31/2016 For Tax Year 2013  
PERS. PROP. REDEMPTIONS FOR 992 - PROVO CITY RDA #4

<b>Project Collections And Values</b>		<b>Project Values And Taxes</b>		<b>Distributed Totals</b>	
6-General Taxes	\$834.29	21-Pass Through Taxes	834.29	76-Total To Entities	\$143.83
8-District Rate	0.011755	30-Base Value In Tax Collect	0.00	78-Total To RDA	\$690.46
10-Turn Into Value	70,973.20	33-Total Passed Through	\$834.29	80-Total Amount To Distribute	\$834.29
11-Less Base Value	0.00	34-Total To RDA	\$0.00	82- General Taxes Paid	\$834.29
12-Marginal Value	70,973.20	36-Haircut Dollars Withheld	\$834.29	84-Difference	\$0.00
13-Haircut %	0	37-Turned Into Value	70,973.20		
14- Incremental Value	0.00	38-Exempt Dollars Withheld	\$0.00		
16-Marginal Value	70,973.20	39-Turned Into Value	0.00		
17-Pass Through %	100	40-Base Value Turned Into tax	0.00		
18-Pass Through Value	70,973.20	41-Turned Into Value	0.00		
		42-Total Of Value Not Available	70,973.20		

<u>Tax Entity</u>	<u>Marginal Value</u>	<u>Haircut Percent</u>	<u>Opt Out Additional</u>	<u>Incremental Value</u>	<u>Tax Rate</u>	<u>TNT Rate</u>	<u>(24) Value * Exempt Tax Rate</u>	<u>51-55 Payment To RDA</u>	<u>Additional</u>	<u>68-74 Payment To Tax Entity</u>	<u>Total Collections</u>
ASSESSING & COLLECTING	70,973.20	0	Y	0.00	.000253	.000186	0.00	\$0.00	\$0.00	\$17.96	\$17.96
UTAH COUNTY	70,973.20	75	N	53,229.90	.001006	.001073	0.00	\$53.55	\$17.85	\$0.00	\$71.40
CENTRAL UTAH WATER CONS DIST	70,973.20	75	N	53,229.90	.000446	.000446	0.00	\$23.74	\$7.91	(\$0.00)	\$31.65
PROVO CITY	70,973.20	75	N	53,229.90	.002956	.002956	0.00	\$157.35	\$52.45	\$0.00	\$209.80
PROVO SCHOOL DISTRICT	70,973.20	75	Y	53,229.90	.007094	.007094	0.00	\$377.61	\$0.00	\$125.87	\$503.48

Distribution Based On Collections: Net of Collections \* (Unit rate / district rate) as calculated by Treasurer in monthly distributions.

Total Payment To RDA: Assessing And Collecting: No portion given.

County portion: Incremental value \* unit rate.

Remaining portions: Incremental value \* (unit rate less tnt rate)

Total Payment To Tax Entity: (Distribution Based On Collections Less Total Payment to RDA)

Utah County Tax Administrator Redevelopment Distribution  
 Collections From 1/1/2016 Through 12/31/2016 For Tax Year 2012  
 PERS. PROP. REDEMPTIONS FOR 992 - PROVO CITY RDA #4

<b>Project Collections And Values</b>		<b>Project Values And Taxes</b>		<b>Distributed Totals</b>	
6-General Taxes	\$5,143.44	21-Pass Through Taxes	5,143.44	76-Total To Entities	\$767.49
8-District Rate	0.01213	30-Base Value In Tax Collect	0.00	78-Total To RDA	\$4,375.95
10-Turn Into Value	424,026.38	33-Total Passed Through	\$5,051.53	80-Total Amount To Distribute	\$5,143.44
11-Less Base Value	0.00	34-Total To RDA	\$91.91	82- General Taxes Paid	\$5,143.44
12-Marginal Value	424,026.38	36-Haircut Dollars Withheld	\$5,143.44	84-Difference	\$0.00
13-Haircut %	0	37-Turned Into Value	424,026.38		
14- Incremental Value	0.00	38-Exempt Dollars Withheld	(\$91.91)		
16-Marginal Value	424,026.38	39-Turned Into Value	-7,576.89		
17-Pass Through %	100	40-Base Value Turned Into tax	0.00		
18-Pass Through Value	424,026.38	41-Turned Into Value	0.00		
		42-Total Of Value Not Available	416,449.49		

<u>Tax Entity</u>	<u>Marginal Value</u>	<u>Haircut Percent</u>	<u>Opt Out Additional</u>	<u>Incremental Value</u>	<u>Tax Rate</u>	<u>TNT Rate</u>	<u>(24) Value * Exempt Tax Rate</u>	<u>51-55 Payment To RDA</u>	<u>Additional</u>	<u>68-74 Payment To Tax Entity</u>	<u>Total Collections</u>
ASSESSING & COLLECTING	424,026.38	0	Y	0.00	.000197	.000197	0.00	\$0.00	\$0.00	\$83.53	\$83.53
UTAH COUNTY	424,026.38	75	N	318,019.79	.001127	.001127	0.00	\$358.41	\$119.47	\$0.00	\$477.88
CENTRAL UTAH WATER CONS DIST	424,026.38	75	N	318,019.79	.000455	.000455	0.00	\$144.70	\$48.23	(\$0.00)	\$192.93
PROVO CITY	424,026.38	75	N	318,019.79	.003032	.003032	0.00	\$964.24	\$321.41	\$0.00	\$1,285.65
PROVO SCHOOL DISTRICT	424,026.38	75	Y	318,019.79	.007319	.007608	-91.91	\$2,419.49	\$0.00	\$683.96	\$3,103.45

Distribution Based On Collections: Net of Collections \* (Unit rate / district rate) as calculated by Treasurer in monthly distributions.  
 Total Payment To RDA: Assessing And Collecting: No portion given.  
 County portion: Incremental value \* unit rate.  
 Remaining portions: Incremental value \* (unit rate less tnt rate)

Total Payment To Tax Entity: (Distribution Based On Collections Less Total Payment to RDA)