

## UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

<b>TAXING ENTITY</b>	<u>TRAVERSE RIDGE</u>	<b>TAX YEAR</b>	<b>2006</b>	<b>DATE</b>	<u>MARCH 30, 2007</u>
		<u>TAXABLE VALUE</u>		<u>TREASURER'S RELIEF</u>	<u>TAXES</u>
<b>ENTITY'S TAX RATE:</b>	<u><u>0.002389</u></u>				
POST BOARD ADJUSTED TAXABLE VALUE:		<u>124,674,120</u>			<u>297,846.47</u>
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):					<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u>124,674,120</u>			<u>297,846.47</u>
<b>TREASURER'S RELIEF</b>					
UNPAID:				<u>28,058.43</u>	
ABATEMENTS:				<u>600.45</u>	
OTHER:				<u>13,104.68</u>	
TOTAL RELIEF:					<u>41,763.56</u>
CURRENT YEAR TAX COLLECTIONS *					<u><b>256,082.91</b></u>
		<u>COLLECTION RATE</u>			
CURRENT YEAR COLLECTION RATE:		<u>85.98%</u>			
<b>OTHER COLLECTIONS</b>				<u>OTHER COLLECTIONS</u>	
FEE IN LIEU - MOTOR VEHICLES:				<u>8,406.66</u>	
GREENBELT:				<u>6,363.37</u>	
MISCELLANEOUS COLLECTIONS:				<u>1,960.21</u>	
TOTAL OTHER COLLECTIONS:					<u>16,730.24</u>
<b>DELINQUENT COLLECTIONS</b>					
TOTAL DELINQUENT COLLECTIONS:		<u>TAXES</u>		<u>PEN &amp; INTEREST</u>	
		<u>25,889.81</u>		<u>423.73</u>	<u>26,313.54</u>
<b>* CURRENT YEAR TAX COLLECTION RECAP:</b>				<b>GRAND TOTAL:</b>	<u><u>299,126.69</u></u>
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>	<u>TOTAL</u>		
<u>255,591.86</u>	<u>12.74</u>	<u>478.31</u>	<u>256,082.91</u>		

**ROBERT C KIRK**  
**UTAH COUNTY TREASURER**

UTAH COUNTY TREASURER'S OFFICE

2006 FINAL STATEMENT

TRAVERSE RIDGE

DATE MARCH 30, 2007

DATE OF CHECK  
CHECK NUMBER

02/09/06 #4132    03/08/06 #4241    04/07/06 #4470    05/09/06 #4671    06/07/06 #4821    07/07/06 #4941    08/07/06 #5036    09/07/06 #5099    10/10/06 #5196    11/09/06 #5318    12/09/06 #5447    01/10/07 #5662    03/30/07 #5929

CURRENT

**TOTAL**

REAL PROPERTY AND  
PERSONAL PROPERTY

116.72    77.98    190.23    53.48    48.07    96.71    392.79    0.00    770.68    7,517.64    141,960.19    97,386.83    7,471.59    256,082.91

REDEMPTIONS

TAXES  
INTEREST & PENALTY  
TOTAL REDEMPTIONS

8,797.85    1,475.32    1,603.09    1,611.67    1,458.46    1,331.81    815.84    0.00    0.00    0.00    0.00    8,795.77    0.00    25,889.81  
88.56    17.17    34.17    31.60    40.44    40.70    24.97    14.56    22.48    13.33    19.26    76.49    0.00    423.73  
8,886.41    1,492.49    1,637.26    1,643.27    1,498.90    1,372.51    840.81    14.56    22.48    13.33    19.26    8,872.26    0.00    26,313.54

OTHER

MOTOR VEHICLES - IN LIEU  
GREENBELT  
UT COUNTY HOUSING AUTH  
FOREST RESERVE  
MINERAL - IN LIEU  
INV INT EARNINGS  
TRANS EQUIPMENT  
TOTAL OTHER  
CHECK AMOUNT

364.95    362.91    747.43    538.81    932.37    841.03    891.94    736.85    1,181.63    256.46    960.06    571.75    20.47    8,406.66  
879.02    0.00    0.00    0.00    0.00    0.00    0.00    3,002.24    3,231.92    -749.81    0.00    0.00    0.00    6,363.37  
0.00  
0.00  
0.00  
1,846.31    1,846.31  
113.90    113.90  
1,243.97    362.91    747.43    538.81    932.37    841.03    891.94    3,739.09    4,413.55    -493.35    960.06    571.75    1,980.68    16,730.24  
10,247.10    1,933.38    2,574.92    2,235.56    2,479.34    2,310.25    2,125.54    3,753.65    5,206.71    7,037.62    142,939.51    106,830.84    9,452.27    299,126.69