

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY	<u>PAYSON BUS PARK EDA</u>	TAX YEAR	2007	DATE	<u>MARCH 31, 2008</u>
		<u>TAXABLE VALUE</u>		<u>TREASURER'S RELIEF</u>	<u>TAXES</u>
ENTITY'S TAX RATE:	<u>0.010116</u>				
POST BOARD ADJUSTED TAXABLE VALUE:		<u>28,363,772</u>			<u>286,927.92</u>
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):					<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u>28,363,772</u>			<u>286,927.92</u>
<u>TREASURER'S RELIEF</u>					
UNPAID:					
ABATEMENTS:					
OTHER:				<u>-3,467.72</u>	
TOTAL RELIEF:					<u>-3,467.72</u>
CURRENT YEAR TAX COLLECTIONS *					<u>290,395.64</u>
		<u>COLLECTION RATE</u>			
CURRENT YEAR COLLECTION RATE:		<u>101.21%</u>			
<u>OTHER COLLECTIONS</u>				<u>OTHER COLLECTIONS</u>	
FEE IN LIEU - MOTOR VEHICLES:					
GREENBELT:					
MISCELLANEOUS COLLECTIONS:					
TOTAL OTHER COLLECTIONS:					<u>0.00</u>
<u>DELINQUENT COLLECTIONS</u>					
TOTAL DELINQUENT COLLECTIONS:		<u>TAXES</u>		<u>PEN & INTEREST</u>	<u>0.00</u>
* CURRENT YEAR TAX COLLECTION RECAP:				GRAND TOTAL:	<u>290,395.64</u>
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>	<u>TOTAL</u>		
<u>290,395.64</u>			<u>290,395.64</u>		

ROBERT C KIRK
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

2007 FINAL STATEMENT

PAYSON REDEVELOPMENT(BUSINESS PARK)

DATE MARCH 31, 2008

DATE OF CHECK
CHECK NUMBER

11/14/07 12/10/07 03/31/08
#7030 #7153 #8080

CURRENT **TOTAL**

REAL PROPERTY AND PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104,446.83	184,993.84	0.00	954.97	290,395.64
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<u>REDEMPTIONS</u>														
TAXES													0.00	0.00
INTEREST & PENALTY													0.00	0.00
TOTAL REDEMPTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

<u>OTHER</u>														
MOTOR VEHICLES - IN LIEU													0.00	0.00
GREENBELT													0.00	0.00
UT COUNTY HOUSING AUTH													0.00	0.00
FOREST RESERVE													0.00	0.00
MINERAL - IN LIEU													0.00	0.00
INV INT EARNINGS													0.00	0.00
TRANS EQUIPMENT													0.00	0.00
TOTAL OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHECK AMOUNT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104,446.83	184,993.84	0.00	954.97	290,395.64