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County Number	County Name	County Project ID
25	Utah	660-Addtl

Increment Tax Year	Tax Area	Area Ext
2016	090	0001

Redevelopment Agency Number:		Project Adoption Date:	
Redevelopment Agency Name:	Orem Redevelopment Agency	Project Trigger Year:	1990
Redevelopment Project Number:	8051	Project End Year:	2014
Redevelopment Project Name:	WESTSIDE REDEVELOPMENT PROJECT	Project Additional Increment End Year:	2021
	AREA #85-01-Additional Increment		

	(a) Tax Year End	(b) Original Base	(c) Base Value	(d) Base Value after	(A) Total Marginal
_	Taxable Value	Taxable Value	Adjustments	Adjustments (b – c)	Value (a – d)
Locally Assessed Real Property Value	72,452,700	1,452,681		1,452,681	71,000,019
Personal Property Value	55,431,115			0	55,431,115
Centrally Assessed Property Value	224,526	19,540		19,540	204,986
Total Taxable Value	128,108,341	1,472,221	0	1,472,221	126,636,120

		(B) Participation	(C) Incremental	(D) Increment Tax	Tax Increment	Tax Increment
Entity Number	Entity Name	Percentage	Value (A* B)	Rate	Possible (C * D)	Collected & Paid
2010	ALPINE SCHOOL DISTRICT	0%	0.00	0.0077180	0.00	0.00
1010	ASSESSING & COLLECTING	0%	0.00	0.0002150	0.00	0.00
1010	UTAH COUNTY	100%	126,636,120.15	0.0008340	105,614.52	98,335.76
4250	CENTRAL UTAH WATER CONS	100%	126,636,120.15	0.0003860	48,881.54	45,512.72
	DIST					
3120	OREM CITY	100%	126,636,120.15	0.0015500	196,285.99	182,758.34
4040	OREM METRO WATER DIST	100%	126,636,120.15	0.0000330	4,178.99	3,890.99
			Grand Totals	0.0107360	\$354,961.04	\$330,497.81

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County Number	County Name	County Project ID
25	Utah	661-Addtl

Increment Tax Year	Tax Area	Area Ext
2016	090	0003

Redevelopment Agency Number:		Project Adoption Date:	
Redevelopment Agency Name:	Orem Redevelopment Agency	Project Trigger Year:	1989
Redevelopment Project Number:	8053	Project End Year:	2013
Redevelopment Project Name:	REDEVELOPMENT PROJECT AREA	Project Additional Increment End Year:	2020
	#85-03-A		

	(a) Tax Year End	(b) Original Base	(c) Base Value	(d) Base Value after	(A) Total Marginal
_	Taxable Value	Taxable Value	Adjustments	Adjustments (b – c)	Value (a – d)
Locally Assessed Real Property Value	84,163,775	30,388,549		30,388,549	53,775,226
Personal Property Value	2,739,012			0	2,739,012
Centrally Assessed Property Value	1,739,593	164,159		164,159	1,575,434
Total Taxable Value	88,642,380	30,552,708	0	30,552,708	58,089,672

		(B) Participation	(C) Incremental	(D) Increment Tax	Tax Increment	Tax Increment
Entity Number	Entity Name	Percentage	Value (A* B)	Rate	Possible (C * D)	Collected & Paid
2010	ALPINE SCHOOL DISTRICT	0%	0.00	0.0077180	0.00	0.00
1010	ASSESSING & COLLECTING	0%	0.00	0.0002150	0.00	0.00
1010	UTAH COUNTY	100%	58,089,671.84	0.0008340	48,446.79	62,529.95
4250	CENTRAL UTAH WATER CONS	100%	58,089,671.84	0.0003860	22,422.61	28,940.72
3120	OREM CITY	100%	58,089,671.84	0.0015500	90,038.99	116,212.75
4040	OREM METRO WATER DIST	100%	58,089,671.84	0.0000330	1,916.96	2,474.21
			Grand Totals	0.0107360	\$162,825.35	\$210,157.63

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County Number	County Name	County Project ID
25	Utah	662-Addtl

Increment Tax Year	Tax Area	Area Ext
2016	090	0004

Redevelopment Agency Number:		Project Adoption Date:	
Redevelopment Agency Name:	Orem Redevelopment Agency	Project Trigger Year:	1989
Redevelopment Project Number:	8054	Project End Year:	2013
Redevelopment Project Name:	REDEVELOPMENT PROJECT AREA	Project Additional Increment End Year:	2020
	#85-03-B		

	(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	118,916,965	100.010	,	6,777,516	. ,
Personal Property Value	0	0,777,310		0	0
Centrally Assessed Property Value	826,904	76,941		76,941	749,963
Total Taxable Value	119,743,869	6,854,457	0	6,854,457	112,889,412

		(B) Participation	(C) Incremental	(D) Increment Tax	Tax Increment	Tax Increment
Entity Number	Entity Name	Percentage	Value (A* B)	Rate	Possible (C * D)	Collected & Paid
2010	ALPINE SCHOOL DISTRICT	0%	0.00	0.0077180	0.00	0.00
1010	ASSESSING & COLLECTING	0%	0.00	0.0002150	0.00	0.00
1010	UTAH COUNTY	100%	112,889,412.00	0.0008340	94,149.77	95,224.14
4250	CENTRAL UTAH WATER CONS	100%	112,889,412.00	0.0003860	43,575.31	44,072.56
3120	OREM CITY	100%	112,889,412.00	0.0015500	174,978.59	176,975.31
4040	OREM METRO WATER DIST	100%	112,889,412.00	0.0000330	3,725.35	3,767.86
			Grand Totals	0.0107360	\$316,429.02	\$320,039.87

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County Number	County Name	County Project ID
25	Utah	663-Addtl

Increment Tax Year	Tax Area	Area Ext
2016	090	0005

Redevelopment Agency Number:		Project Adoption Date:	
Redevelopment Agency Name:	Orem Redevelopment Agency	Project Trigger Year:	1989
Redevelopment Project Number:	8055	Project End Year:	2013
Redevelopment Project Name:	REDEVELOPMENT PROJECT AREA #85-04	Project Additional Increment End Year:	2020

	(a) Tax Year End	(b) Original Base	(c) Base Value	(d) Base Value after	(A) Total Marginal
	Taxable Value	Taxable Value	Adjustments	Adjustments (b – c)	Value (a – d)
Locally Assessed Real Property Value	54,249,844	18,621,549		18,621,549	35,628,295
Personal Property Value	0			0	0
Centrally Assessed Property Value	1,563,007	179,630		179,630	1,383,377
Total Taxable Value	55,812,851	18,801,179	0	18,801,179	37,011,672

		(B) Participation	(C) Incremental	(D) Increment Tax	Tax Increment	Tax Increment
Entity Number	Entity Name	Percentage	Value (A* B)	Rate	Possible (C * D)	Collected & Paid
2010	ALPINE SCHOOL DISTRICT	0%	0.00	0.0077180	0.00	0.00
1010	ASSESSING & COLLECTING	0%	0.00	0.0002150	0.00	0.00
1010	UTAH COUNTY	100%	37,011,672.00	0.0008340	30,867.73	28,652.80
4250	CENTRAL UTAH WATER CONS	100%	37,011,672.00	0.0003860	14,286.51	13,261.36
	DIST					
3120	OREM CITY	100%	37,011,672.00	0.0015500	57,368.09	53,251.61
4040	OREM METRO WATER DIST	100%	37,011,672.00	0.0000330	1,221.39	1,133.74
			Grand Totals	0.0107360	\$103,743.72	\$96,299.51

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County Number	County Name	County Project ID
25	Utah	664-Addtl

Increment Tax Year	Tax Area	Area Ext
2016	090	0002

Redevelopment Agency Number:		Project Adoption Date:	
Redevelopment Agency Name:	Orem Redevelopment Agency	Project Trigger Year:	1989
Redevelopment Project Number:	8052	Project End Year:	2013
Redevelopment Project Name:	REDEVELOPMENT PROJECT AREA #85-02	Project Additional Increment End Year:	2020

	(a) Tax Year End	(b) Original Base	(c) Base Value	(d) Base Value after	(A) Total Marginal
	Taxable Value	Taxable Value	Adjustments	Adjustments (b – c)	Value (a – d)
Locally Assessed Real Property Value	70,060,905	7,282,440		7,282,440	62,778,465
Personal Property Value	0			0	0
Centrally Assessed Property Value	287,158	51,532		51,532	235,626
Total Taxable Value	70,348,063	7,333,972	0	7,333,972	63,014,091

		(B) Participation	(C) Incremental	(D) Increment Tax	Tax Increment	Tax Increment
Entity Number	Entity Name	Percentage	Value (A* B)	Rate	Possible (C * D)	Collected & Paid
2010	ALPINE SCHOOL DISTRICT	0%	0.00	0.0077180	0.00	0.00
1010	ASSESSING & COLLECTING	0%	0.00	0.0002150	0.00	0.00
1010	UTAH COUNTY	100%	63,014,091.00	0.0008340	52,553.75	52,539.03
4250	CENTRAL UTAH WATER CONS	100%	63,014,091.00	0.0003860	24,323.44	24,316.63
	DIST					
3120	OREM CITY	100%	63,014,091.00	0.0015500	97,671.84	97,644.48
4040	OREM METRO WATER DIST	100%	63,014,091.00	0.0000330	2,079.47	2,078.88
	Grand Totals			0.0107360	\$176,628.50	\$176,579.02

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County Number	County Name	County Project ID
25	Utah	665-Addtl

Increment Tax Year	Tax Area	Area Ext
2016	090	0006

Redevelopment Agency Number:		Project Adoption Date:	
Redevelopment Agency Name:	Orem Redevelopment Agency	Project Trigger Year:	1990
Redevelopment Project Number:	8056	Project End Year:	2014
Redevelopment Project Name:	OREM REDEVELOPMENT PROJECT AREA	Project Additional Increment End Year:	2021
	NO. 87-10-Addtl		

	(a) Tax Year End	(b) Original Base	(c) Base Value	(d) Base Value after	(A) Total Marginal
_	Taxable Value	Taxable Value	Adjustments	Adjustments (b – c)	Value (a – d)
Locally Assessed Real Property Value	84,539,295	32,780,305		32,780,305	51,758,990
Personal Property Value	2,641,834			0	2,641,834
Centrally Assessed Property Value	1,053,296	34,910		34,910	1,018,386
Total Taxable Value	88,234,425	32,815,215	0	32,815,215	55,419,210

		(B) Participation	(C) Incremental	(D) Increment Tax	Tax Increment	Tax Increment
Entity Number	Entity Name	Percentage	Value (A* B)	Rate	Possible (C * D)	Collected & Paid
2010	ALPINE SCHOOL DISTRICT	0%	0.00	0.0077180	0.00	0.00
1010	ASSESSING & COLLECTING	0%	0.00	0.0002150	0.00	0.00
1010	UTAH COUNTY	100%	55,419,210.37	0.0008340	46,219.62	45,855.38
4250	CENTRAL UTAH WATER CONS	100%	55,419,210.37	0.0003860	21,391.82	21,223.23
3120	OREM CITY	100%	55,419,210.37	0.0015500	85,899.78	85,222.84
4040	OREM METRO WATER DIST	100%	55,419,210.37	0.0000330	1,828.83	1,814.42
	Grand Totals			0.0107360	\$155,340.05	\$154,115.87

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County Number	County Name	County Project ID
25	Utah	666

Increment Tax Year	Tax Area	Area Ext
2016	090	0007

Redevelopment Agency Number:		Project Adoption Date:	
Redevelopment Agency Name:	Orem Redevelopment Agency	Project Trigger Year:	1990
Redevelopment Project Number:	8057	Project End Year:	2020
Redevelopment Project Name:	REDEVELOPMENT PROJECT AREA NO.	Project Additional Increment End Year:	2023
	90-08		

	(a) Tax Year End	(b) Original Base	(c) Base Value	(d) Base Value after	(A) Total Marginal
	Taxable Value	Taxable Value	Adjustments	Adjustments (b – c)	Value (a – d)
Locally Assessed Real Property Value	38,936,955	11,047,977		11,047,977	27,888,978
Personal Property Value	0			0	0
Centrally Assessed Property Value	937,161	124,470		124,470	812,691
Total Taxable Value	39,874,116	11,172,447	0	11,172,447	28,701,669

		(B) Participation	(C) Incremental	(D) Increment Tax	Tax Increment	Tax Increment
Entity Number	Entity Name	Percentage	Value (A* B)	Rate	Possible (C * D)	Collected & Paid
2010	ALPINE SCHOOL DISTRICT	60%	17,221,001.40	0.0077180	132,911.69	132,050.73
1010	ASSESSING & COLLECTING	0%	0.00	0.0002150	0.00	0.00
1010	UTAH COUNTY	60%	17,221,001.40	0.0008340	14,362.32	14,269.28
4250	CENTRAL UTAH WATER CONS	60%	17,221,001.40	0.0003860	6,647.31	6,604.25
	DIST					
3120	OREM CITY	60%	17,221,001.40	0.0015500	26,692.55	26,519.65
4040	OREM METRO WATER DIST	60%	17,221,001.40	0.0000330	568.29	564.61
		_	Grand Totals	0.0107360	\$181,182.16	\$180,008.52

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County Number	County Name	County Project ID
25	Utah	666-Addtl

Increment Tax Year	Tax Area	Area Ext
2016	090	0007

Redevelopment Agency Number:		Project Adoption Date:	
Redevelopment Agency Name:	Orem Redevelopment Agency	Project Trigger Year:	1990
Redevelopment Project Number:	8057	Project End Year:	2020
Redevelopment Project Name:	REDEVELOPMENT PROJECT AREA NO.	Project Additional Increment End Year:	2023
	90-08-Addtl		

	(a) Tax Year End	(b) Original Base	(c) Base Value	(d) Base Value after	
	Taxable Value	Taxable Value	Adjustments	Adjustments (b – c)	Value (a – d)
Locally Assessed Real Property Value	38,936,955	11,047,977		11,047,977	27,888,978
Personal Property Value	0	0		0	0
Centrally Assessed Property Value	937,161	124,470		124,470	812,691
Total Taxable Value	39,874,116	11,172,447	0	11,172,447	28,701,669

		(B) Participation	(C) Incremental	(D) Increment Tax	Tax Increment	Tax Increment
Entity Number	Entity Name	Percentage	Value (A* B)	Rate	Possible (C * D)	Collected & Paid
2010	ALPINE SCHOOL DISTRICT	0%	0.00	0.0077180	0.00	0.00
1010	ASSESSING & COLLECTING	0%	0.00	0.0002150	0.00	0.00
1010	UTAH COUNTY	40%	11,480,667.60	0.0008340	9,574.88	9,512.85
4250	CENTRAL UTAH WATER CONS	40%	11,480,667.60	0.0003860	4,431.54	4,402.83
	DIST					
3120	OREM CITY	40%	11,480,667.60	0.0015500	17,795.03	17,679.76
4040	OREM METRO WATER DIST	40%	11,480,667.60	0.0000330	378.86	376.41
		0.0107360	\$32,180.31	\$31,971.85		

 Project Collections And Values 	
Froject Conections And Values	
6-General Taxes	\$168,318.00
8-District Rate	0.011367
10-Turn Into Value	14,807,600.95
11-Less Base Value	0.00
12-Marginal Value	14,807,600.95
13-Haircut %	0
14- Incremental Value	0.00
16-Marginal Value	14,807,600.95
17-Pass Through %	100
18-Pass Through Value	14,807,600.95

Project Values And Taxes	
Project values And Taxes	
21-Pass Through Taxes	168,318.00
30-Base Value In Tax Collect	0.00
33-Total Passed Through	\$168,318.00
34-Total To RDA	\$0.00
36-Haircut Dollars Withheld	\$168,318.00
37-Turned Into Value	14,807,600.95
38-Exempt Dollars Withheld	\$0.00
39-Turned Into Value	0.00
40-Base Value Turned Into tax	0.00
41-Turned Into Value	0.00
42-Total Of Value Not Available	14,807,600.95

Disributed Totals	
76-Total To Entities	\$124,457.89
78-Total To RDA	\$43,860.11
80-Total Amount To Distribute	\$168,318.00
82- General Taxes Paid	\$168,318.00
84-Difference	\$0.00

Tax Entity	<u>Marginal</u> <u>Value</u>	<u>Haircut</u> Percent	<u>Opt</u> Out	Incremental Tax Rate	TNT Rate	(24) Value *	<u>51-55</u> Payment	Additional	<u>68-74</u> Payment	<u>Total</u> Collections
	<u>va.ao</u>	<u>r oroon</u>	<u>Additional</u>	<u>Value</u>	<u>r.u.c.</u>	Exempt Tax Rate	To RDA		To Tax Entitiy	<u>Concount</u>
ALPINE SCHOOL DISTRICT	14,807,600.95	0	Υ	0.00 .008177	.008177	0.00	\$0.00	\$0.00	\$121,081.75	\$121,081.75
ASSESSING & COLLECTING	14,807,600.95	0	Υ	0.00 .000228	.000221	0.00	\$0.00	\$0.00	\$3,376.13	\$3,376.13
UTAH COUNTY	14,807,600.95	0	N	0.00 .00087	.000877	0.00	\$0.00	\$12,882.61	(\$0.00)	\$12,882.61
CENTRAL UTAH WATER CONS DIST	14,807,600.95	0	N	0.00 .000405	.000405	0.00	\$0.00	\$5,997.08	\$0.00	\$5,997.08
OREM CITY	14,807,600.95	0	N	0.00 .001652	.001652	0.00	\$0.00	\$24,462.16	\$0.00	\$24,462.16
OREM METRO WATER DIST	14,807,600.95	0	N	0.00 .000035	.000035	0.00	\$0.00	\$518.27	\$0.00	\$518.27

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)

_	Project Collections And Values	
	Project Collections And Values	
	6-General Taxes	\$3,492.25
	8-District Rate	0.011367
	10-Turn Into Value	307,227.06
	11-Less Base Value	0.00
	12-Marginal Value	307,227.06
	13-Haircut %	0
	14- Incremental Value	0.00
	16-Marginal Value	307,227.06
	17-Pass Through %	100
	18-Pass Through Value	307,227.06

Project Values And Taxes	
Troject values And Taxes	
21-Pass Through Taxes	3,492.25
30-Base Value In Tax Collect	0.00
33-Total Passed Through	\$3,492.25
34-Total To RDA	\$0.00
36-Haircut Dollars Withheld	\$3,492.25
37-Turned Into Value	307,227.06
38-Exempt Dollars Withheld	\$0.00
39-Turned Into Value	0.00
40-Base Value Turned Into tax	0.00
41-Turned Into Value	0.00
42-Total Of Value Not Available	307,227.06

- Disributed Totals	
76-Total To Entities	\$2,582.24
78-Total To RDA	\$910.01
80-Total Amount To Distribute	\$3,492.25
82- General Taxes Paid	\$3,492.25
84-Difference	\$0.00

Tax Entity		Haircut Percent	<u>Opt</u> Out	Incremental Tax Rate	<u>TNT</u> Rate	(24) Value *	51-55 Payment	<u>Additional</u>	<u>68-74</u> Payment	<u>Total</u> Collections
	<u>value</u>		<u>dditional</u>	<u>Value</u>	<u>rkato</u>	Exempt Tax Rate	To RDA		To Tax Entitiy	<u>Conconorio</u>
ALPINE SCHOOL DISTRICT	307,227.06	0	Υ	0.00 .008177	.008177	0.00	\$0.00	\$0.00	\$2,512.19	\$2,512.19
ASSESSING & COLLECTING	307,227.06	0	Υ	0.00 .000228	.000221	0.00	\$0.00	\$0.00	\$70.05	\$70.05
UTAH COUNTY	307,227.06	0	N	0.00 .00087	.000877	0.00	\$0.00	\$267.29	\$0.00	\$267.29
CENTRAL UTAH WATER CONS DIST	307,227.06	0	N	0.00 .000405	.000405	0.00	\$0.00	\$124.43	\$0.00	\$124.43
OREM CITY	307,227.06	0	N	0.00 .001652	.001652	0.00	\$0.00	\$507.54	\$0.00	\$507.54
OREM METRO WATER DIST	307 227 06	0	NI	0.00_000035	000035	0.00	\$0.00	\$10.75	(\$0.00)	\$10.75

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)

Project Collections And Values									
Project Conections And Values									
6-General Taxes	\$3,302.66								
8-District Rate	0.011419								
10-Turn Into Value	289,224.98								
11-Less Base Value	0.00								
12-Marginal Value	289,224.98								
13-Haircut %	60								
14- Incremental Value	173,534.99								
16-Marginal Value	289,224.98								
17-Pass Through %	40								
18-Pass Through Value	115,689.99								

Project Values And Taxes								
Troject values And Taxes								
21-Pass Through Taxes	1,321.06							
30-Base Value In Tax Collect	0.00							
33-Total Passed Through	\$1,321.06							
34-Total To RDA	\$1,981.60							
36-Haircut Dollars Withheld	\$1,321.06							
37-Turned Into Value	115,689.99							
38-Exempt Dollars Withheld	\$0.00							
39-Turned Into Value	0.00							
40-Base Value Turned Into tax	0.00							
41-Turned Into Value	0.00							
42-Total Of Value Not Available	115,689.99							

Disributed Totals	
76-Total To Entities	\$1,004.02
78-Total To RDA	\$2,298.64
80-Total Amount To Distribute	\$3,302.66
82- General Taxes Paid	\$3,302.66
84-Difference	\$0.00

Tax Entity	<u>Marginal</u> <u>Value</u>	<u>Haircut</u> Percent	<u>Opt</u> Out	Incremental Tax Rate	<u>TNT</u> Rate	(24) Value *	<u>51-55</u> Payment	<u>Additional</u>	<u>68-74</u> Payment	<u>Total</u> Collections
	<u>varao</u>	<u>r oroon</u>	<u>Additional</u>	<u>Value</u>	<u>rtuto</u>	Exempt Tax Rate	To RDA		To Tax Entitiy	<u> </u>
ALPINE SCHOOL DISTRICT	289,224.98	60	Υ	173,534.99 .008096	.008096	0.00	\$1,404.94	\$0.00	\$936.63	\$2,341.57
ASSESSING & COLLECTING	289,224.98	0	Υ	0.00 .000233	.000233	0.00	\$0.00	\$0.00	\$67.39	\$67.39
UTAH COUNTY	289,224.98	60	N	173,534.99 .000916	.000916	0.00	\$158.96	\$105.97	(\$0.00)	\$264.93
CENTRAL UTAH WATER CONS DIST	289,224.98	60	N	173,534.99 .000422	.000422	0.00	\$73.23	\$48.82	(\$0.00)	\$122.05
OREM CITY	289,224.98	60	N	173,534.99 .001716	.001716	0.00	\$297.79	\$198.52	(\$0.00)	\$496.31
OREM METRO WATER DIST	289.224.98	60	N	173.534.99 .000036	.000036	0.00	\$6.25	\$4.16	(\$0.00)	\$10.41

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)

Project Collections And Values									
- Project Collections And Values									
6-General Taxes	\$183.61								
8-District Rate	0.012314								
10-Turn Into Value	14,910.67								
11-Less Base Value	0.00								
12-Marginal Value	14,910.67								
13-Haircut %	60								
14- Incremental Value	8,946.40								
16-Marginal Value	14,910.67								
17-Pass Through %	40								
18-Pass Through Value	5,964.27								

Project Values And Taxes								
Troject values And Taxes								
21-Pass Through Taxes	73.44							
30-Base Value In Tax Collect	0.00							
33-Total Passed Through	\$75.27							
34-Total To RDA	\$108.34							
36-Haircut Dollars Withheld	\$73.44							
37-Turned Into Value	5,964.27							
38-Exempt Dollars Withheld	\$1.83							
39-Turned Into Value	148.21							
40-Base Value Turned Into tax	0.00							
41-Turned Into Value	0.00							
42-Total Of Value Not Available	6,112.48							

- Disributed Totals	
76-Total To Entities	\$57.48
78-Total To RDA	\$126.13
80-Total Amount To Distribute	\$183.61
82- General Taxes Paid	\$183.61
84-Difference	\$0.00

Tax Entity	<u>Marginal</u> Value	<u>Haircut</u> Percent	<u>Opt</u> Out	Incremental Tax Rate	TNT Rate	(24) Value *	<u>51-55</u> Payment	<u>Additional</u>	<u>68-74</u> Payment	<u>Total</u> Collections
	<u>valuo</u>	<u>1 0100111</u>	<u>Additional</u>	<u>Value</u>	<u>rtato</u>	Exempt Tax Rate	To RDA		To Tax Entitiy	<u> </u>
ALPINE SCHOOL DISTRICT	14,910.67	60	Υ	8,946.40 .008699	.008495	1.83	\$76.00	\$0.00	\$53.71	\$129.71
ASSESSING & COLLECTING	14,910.67	0	Υ	0.00 .000253	.000186	0.00	\$0.00	\$0.00	\$3.77	\$3.77
UTAH COUNTY	14,910.67	60	N	8,946.40 .001006	.001073	0.00	\$9.00	\$6.00	(\$0.00)	\$15.00
CENTRAL UTAH WATER CONS DIST	14,910.67	60	N	8,946.40 .000446	.000446	0.00	\$3.99	\$2.66	(\$0.00)	\$6.65
OREM CITY	14,910.67	60	N	8,946.40 .001871	.001871	0.00	\$16.74	\$11.16	\$0.00	\$27.90
OREM METRO WATER DIST	14,910.67	60	N	8,946.40 .000039	.000039	0.00	\$0.35	\$0.23	(\$0.00)	\$0.58

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)

Project Collections And Values 6-General Taxes \$33,174.59 8-District Rate 0.011367 10-Turn Into Value 2,918,500.04 11-Less Base Value 0.00 12-Marginal Value 2,918,500.04 13-Haircut % 14- Incremental Value 0.00 16-Marginal Value 2,918,500.04 17-Pass Through % 100 18-Pass Through Value 2,918,500.04

Project Values And Taxes	
Troject values fina rakes	
21-Pass Through Taxes	33,174.59
30-Base Value In Tax Collect	0.00
33-Total Passed Through	\$33,174.59
34-Total To RDA	(\$0.00)
36-Haircut Dollars Withheld	\$33,174.59
37-Turned Into Value	2,918,500.04
38-Exempt Dollars Withheld	\$0.00
39-Turned Into Value	0.00
40-Base Value Turned Into tax	0.00
41-Turned Into Value	0.00
42-Total Of Value Not Available	2,918,500.04

- Disributed Totals	
76-Total To Entities	\$24,529.99
78-Total To RDA	\$8,644.60
80-Total Amount To Distribute	\$33,174.59
82- General Taxes Paid	\$33,174.59
84-Difference	\$0.00

Tax Entity	<u>Marginal</u> <u>Value</u>	<u>Haircut</u> Percent	<u>Opt</u> Out	Incremental Tax Rate	TNT Rate	(24) Value *	<u>51-55</u> Pavment	<u>Additional</u>	<u>68-74</u> Payment	<u>Total</u> Collections
	<u>va.uo</u>		Additional	<u>Value</u>	<u>rtato</u>	Exempt Tax Rate	To RDA		To Tax Entitiy	<u>Concount</u>
ALPINE SCHOOL DISTRICT	2,918,500.04	0	Υ	0.00 .008177	.008177	0.00	\$0.00	\$0.00	\$23,864.57	\$23,864.57
ASSESSING & COLLECTING	2,918,500.04	0	Υ	0.00 .000228	.000221	0.00	\$0.00	\$0.00	\$665.42	\$665.42
UTAH COUNTY	2,918,500.04	0	N	0.00 .00087	.000877	0.00	\$0.00	\$2,539.10	\$0.00	\$2,539.10
CENTRAL UTAH WATER CONS DIST	2,918,500.04	0	N	0.00 .000405	.000405	0.00	\$0.00	\$1,181.99	(\$0.00)	\$1,181.99
OREM CITY	2,918,500.04	0	N	0.00 .001652	.001652	0.00	\$0.00	\$4,821.36	(\$0.00)	\$4,821.36
OREM METRO WATER DIST	2,918,500.04	0	N	0.00 .000035	.000035	0.00	\$0.00	\$102.15	\$0.00	\$102.15

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)

Project Collections And Values									
Project Collections And Values									
6-General Taxes	\$18,965.83								
8-District Rate	0.011367								
10-Turn Into Value	1,668,499.16								
11-Less Base Value	0.00								
12-Marginal Value	1,668,499.16								
13-Haircut %	0								
14- Incremental Value	0.00								
16-Marginal Value	1,668,499.16								
17-Pass Through %	100								
18-Pass Through Value	1,668,499.16								

Project Values And Taxes						
Troject Values Alla Taxes						
21-Pass Through Taxes	18,965.83					
30-Base Value In Tax Collect	0.00					
33-Total Passed Through	\$18,965.83					
34-Total To RDA	\$0.00					
36-Haircut Dollars Withheld	\$18,965.83					
37-Turned Into Value	1,668,499.16					
38-Exempt Dollars Withheld	\$0.00					
39-Turned Into Value	0.00					
40-Base Value Turned Into tax	0.00					
41-Turned Into Value	0.00					
42-Total Of Value Not Available	1,668,499.16					

Disributed Totals	
76-Total To Entities	\$14,023.74
78-Total To RDA	\$4,942.09
80-Total Amount To Distribute	\$18,965.83
82- General Taxes Paid	\$18,965.83
84-Difference	\$0.00

<u>Tax Entity</u>	<u>Marginal</u> <u>Value</u>	<u>Haircut</u> Percent	<u>Opt</u> Out	Incremental Tax Rate	<u>TNT</u> Rate	(24) Value *	<u>51-55</u> Pavment	<u>Additional</u>	<u>68-74</u> Payment	<u>Total</u> Collections
	<u>va.uo</u>		Additional	<u>Value</u>	<u>rtato</u>	Exempt Tax Rate	To RDA		To Tax Entitiy	<u>Concount</u>
ALPINE SCHOOL DISTRICT	1,668,499.16	0	Υ	0.00 .008177	.008177	0.00	\$0.00	\$0.00	\$13,643.32	\$13,643.32
ASSESSING & COLLECTING	1,668,499.16	0	Υ	0.00 .000228	.000221	0.00	\$0.00	\$0.00	\$380.42	\$380.42
UTAH COUNTY	1,668,499.16	0	N	0.00 .00087	.000877	0.00	\$0.00	\$1,451.59	(\$0.00)	\$1,451.59
CENTRAL UTAH WATER CONS DIST	1,668,499.16	0	N	0.00 .000405	.000405	0.00	\$0.00	\$675.74	(\$0.00)	\$675.74
OREM CITY	1,668,499.16	0	N	0.00 .001652	.001652	0.00	\$0.00	\$2,756.36	(\$0.00)	\$2,756.36
OREM METRO WATER DIST	1.668.499.16	0	N	0.00 .000035	.000035	0.00	\$0.00	\$58.40	\$0.00	\$58.40

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)

Project Collections And Values 6-General Taxes \$66,919.19 8-District Rate 0.011367 10-Turn Into Value 5,887,146.12 11-Less Base Value 0.00 12-Marginal Value 5,887,146.12 13-Haircut % 14- Incremental Value 0.00 16-Marginal Value 5,887,146.12 17-Pass Through % 100 5,887,146.12 18-Pass Through Value

 Project Values And Taxes 	
Froject values And Taxes	
21-Pass Through Taxes	66,919.19
30-Base Value In Tax Collect	0.00
33-Total Passed Through	\$66,919.19
34-Total To RDA	\$0.00
36-Haircut Dollars Withheld	\$66,919.19
37-Turned Into Value	5,887,146.12
38-Exempt Dollars Withheld	\$0.00
39-Turned Into Value	0.00
40-Base Value Turned Into tax	0.00
41-Turned Into Value	0.00
42-Total Of Value Not Available	5,887,146.12

Disributed Totals	
76-Total To Entities	\$49,481.46
78-Total To RDA	\$17,437.73
80-Total Amount To Distribute	\$66,919.19
82- General Taxes Paid	\$66,919.19
84-Difference	\$0.00

Tax Entity	<u>Marginal</u> <u>Value</u>	<u>Haircut</u> Percent	<u>Opt</u> Out	Incremental Tax Rate	TNT Rate	(24) Value *	<u>51-55</u> Payment	<u>Additional</u>	<u>68-74</u> Payment	<u>Total</u> Collections
	<u>varao</u>	<u>i Giggin</u>	Additional	<u>Value</u>	raco	Exempt Tax Rate	To RDA		To Tax Entitiy	<u>Gonoguono</u>
ALPINE SCHOOL DISTRICT	5,887,146.12	0	Υ	0.00 .008177	.008177	0.00	\$0.00	\$0.00	\$48,139.19	\$48,139.19
ASSESSING & COLLECTING	5,887,146.12	0	Υ	0.00 .000228	.000221	0.00	\$0.00	\$0.00	\$1,342.27	\$1,342.27
UTAH COUNTY	5,887,146.12	0	N	0.00 .00087	.000877	0.00	\$0.00	\$5,121.82	\$0.00	\$5,121.82
CENTRAL UTAH WATER CONS DIST	5,887,146.12	0	N	0.00 .000405	.000405	0.00	\$0.00	\$2,384.29	(\$0.00)	\$2,384.29
OREM CITY	5,887,146.12	0	N	0.00 .001652	.001652	0.00	\$0.00	\$9,725.57	\$0.00	\$9,725.57
OREM METRO WATER DIST	5.887.146.12	0	N	0.00 .000035	.000035	0.00	\$0.00	\$206.05	(\$0.00)	\$206.05

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)

 Project Collections And Values 	
Froject Collections And Values	
6-General Taxes	\$10,798.71
8-District Rate	0.011419
10-Turn Into Value	945,679.13
11-Less Base Value	0.00
12-Marginal Value	945,679.13
13-Haircut %	0
14- Incremental Value	0.00
16-Marginal Value	945,679.13
17-Pass Through %	100
18-Pass Through Value	945,679.13

Project Values And Taxes						
10,798.71						
0.00						
\$10,798.71						
\$0.00						
\$10,798.71						
945,679.13						
\$0.00						
0.00						
0.00						
0.00						
945,679.13						

— Disributed Totals—————	
76-Total To Entities	\$7,876.56
78-Total To RDA	\$2,922.15
80-Total Amount To Distribute	\$10,798.71
82- General Taxes Paid	\$10,798.71
84-Difference	\$0.00

Tax Entity	<u>Marginal</u> <u>Value</u>	<u>Haircut</u> Percent	<u>Opt</u> Out	Incremental Tax Rate	TNT Rate	(24) Value *	<u>51-55</u> Payment	<u>Additional</u>	<u>68-74</u> Payment	<u>Total</u> Collections
	<u>valuo</u>	<u>r oroon</u>	Additional	<u>Value</u>	<u>rtato</u>	Exempt Tax Rate	To RDA		To Tax Entitiy	<u>Concount</u>
ALPINE SCHOOL DISTRICT	945,679.13	0	Υ	0.00 .008096	.008096	0.00	\$0.00	\$0.00	\$7,656.22	\$7,656.22
ASSESSING & COLLECTING	945,679.13	0	Υ	0.00 .000233	.000233	0.00	\$0.00	\$0.00	\$220.34	\$220.34
UTAH COUNTY	945,679.13	0	N	0.00 .000916	.000916	0.00	\$0.00	\$866.24	(\$0.00)	\$866.24
CENTRAL UTAH WATER CONS DIST	945,679.13	0	N	0.00 .000422	.000422	0.00	\$0.00	\$399.08	\$0.00	\$399.08
OREM CITY	945,679.13	0	N	0.00 .001716	.001716	0.00	\$0.00	\$1,622.79	\$0.00	\$1,622.79
OREM METRO WATER DIST	945,679.13	0	N	0.00 .000036	.000036	0.00	\$0.00	\$34.04	(\$0.00)	\$34.04

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)

Project Collections And Values

,	
6-General Taxes	\$4,235.19
8-District Rate	0.012314
10-Turn Into Value	343,932.92
11-Less Base Value	0.00
12-Marginal Value	343,932.92
13-Haircut %	60
14- Incremental Value	206,359.75
16-Marginal Value	343,932.92
17-Pass Through %	40
18-Pass Through Value	137,573.17

 Project Values And Taxes 	
Froject values Allu Taxes	
21-Pass Through Taxes	1,694.08
30-Base Value In Tax Collect	0.00
33-Total Passed Through	\$1,736.17
34-Total To RDA	\$2,499.02
36-Haircut Dollars Withheld	\$1,694.08
37-Turned Into Value	137,573.17
38-Exempt Dollars Withheld	\$42.10
39-Turned Into Value	3,418.66
40-Base Value Turned Into tax	0.00
41-Turned Into Value	0.00
42-Total Of Value Not Available	140,991.83

- Disributed Totals	
76-Total To Entities	\$1,325.86
78-Total To RDA	\$2,909.33
80-Total Amount To Distribute	\$4,235.19
82- General Taxes Paid	\$4,235.19
84-Difference	\$0.00

Tax Entity	Marginal Value	Haircut Percent	<u>Opt</u> Out	Incremental Tax Rate	TNT Rate	(24) Value *	<u>51-55</u> Payment	<u>Additional</u>	<u>68-74</u> Payment	<u>Total</u> Collections
	<u>valuo</u>	<u>r oroon</u>	<u>Additional</u>	<u>Value</u>	<u>rtato</u>	Exempt Tax Rate	To RDA		To Tax Entitiy	<u> </u>
ALPINE SCHOOL DISTRICT	343,932.92	60	Υ	206,359.75 .008699	.008495	42.10	\$1,753.03	\$0.00	\$1,238.84	\$2,991.87
ASSESSING & COLLECTING	343,932.92	0	Υ	0.00 .000253	.000186	0.00	\$0.00	\$0.00	\$87.02	\$87.02
UTAH COUNTY	343,932.92	60	N	206,359.75 .001006	.001073	0.00	\$207.60	\$138.40	\$0.00	\$346.00
CENTRAL UTAH WATER CONS DIST	343,932.92	60	N	206,359.75 .000446	.000446	0.00	\$92.04	\$61.36	(\$0.00)	\$153.39
OREM CITY	343,932.92	60	N	206,359.75 .001871	.001871	0.00	\$386.10	\$257.40	\$0.00	\$643.50
OREM METRO WATER DIST	343,932.92	60	N	206,359.75 .000039	.000039	0.00	\$8.05	\$5.37	(\$0.00)	\$13.41

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)

Project Collections And Values —	
Project Collections And Values	
6-General Taxes	\$6,849.58
8-District Rate	0.012568
10-Turn Into Value	545,001.59
11-Less Base Value	0.00
12-Marginal Value	545,001.59
13-Haircut %	60
14- Incremental Value	327,000.95
16-Marginal Value	545,001.59
17-Pass Through %	40
18-Pass Through Value	218,000.64

Project Values And Taxes	
Troject values filla rakes	
21-Pass Through Taxes	2,739.83
30-Base Value In Tax Collect	0.00
33-Total Passed Through	\$2,739.83
34-Total To RDA	\$4,109.75
36-Haircut Dollars Withheld	\$2,739.83
37-Turned Into Value	218,000.64
38-Exempt Dollars Withheld	\$0.00
39-Turned Into Value	0.00
40-Base Value Turned Into tax	0.00
41-Turned Into Value	0.00
42-Total Of Value Not Available	218,000.64

- Disributed Totals	
76-Total To Entities	\$2,031.87
78-Total To RDA	\$4,817.71
80-Total Amount To Distribute	\$6,849.58
82- General Taxes Paid	\$6,849.58
84-Difference	\$0.00

	Tax Entity	<u>Marginal</u> <u>Value</u>	Haircut Percent	<u>Opt</u> Out	Incremental Tax Rate	TNT Rate	(24) Value *	<u>51-55</u> Payment	<u>Additional</u>	<u>68-74</u> Payment	Total Collections
		<u>valuo</u>		<u>Additional</u>	<u>Value</u>	rato	Exempt Tax Rate	To RDA		To Tax Entitiy	<u>Solicotions</u>
	ALPINE SCHOOL DISTRICT	545,001.59	60	Υ	327,000.95 .008828	.008828	0.00	\$2,886.76	\$0.00	\$1,924.50	\$4,811.26
	ASSESSING & COLLECTING	545,001.59	0	Υ	0.00 .000197	.000197	0.00	\$0.00	\$0.00	\$107.37	\$107.37
	UTAH COUNTY	545,001.59	60	N	327,000.95 .001127	.001127	0.00	\$368.53	\$245.69	\$0.00	\$614.22
(CENTRAL UTAH WATER CONS DIST	545,001.59	60	N	327,000.95 .000455	.000455	0.00	\$148.79	\$99.19	\$0.00	\$247.98
(OREM CITY	545,001.59	60	N	327,000.95 .001921	.001921	0.00	\$628.17	\$418.78	\$0.00	\$1,046.95
	OREM METRO WATER DIST	545 001 59	60	NI	327 000 95 00004	00004	0.00	\$13.08	\$8.72	(\$0.00)	\$21.80

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)

Project Collections And Values 6-General Taxes \$2,816.86 8-District Rate 0.012508 10-Turn Into Value 225,204.67 11-Less Base Value 0.00 12-Marginal Value 225,204.67 13-Haircut % 14- Incremental Value 135,122.80 16-Marginal Value 225,204.67 17-Pass Through % 40 18-Pass Through Value 90,081.87

Project Values And Taxes	
Troject values And Taxes	
21-Pass Through Taxes	1,126.74
30-Base Value In Tax Collect	0.00
33-Total Passed Through	\$1,126.74
34-Total To RDA	\$1,690.12
36-Haircut Dollars Withheld	\$1,126.74
37-Turned Into Value	90,081.87
38-Exempt Dollars Withheld	\$0.00
39-Turned Into Value	0.00
40-Base Value Turned Into tax	0.00
41-Turned Into Value	0.00
42-Total Of Value Not Available	90,081.87

- Disributed Totals	
76-Total To Entities	\$838.62
78-Total To RDA	\$1,978.24
80-Total Amount To Distribute	\$2,816.86
82- General Taxes Paid	\$2,816.86
84-Difference	\$0.00

Tax Entity	<u>Marginal</u> Value	<u>Haircut</u> Percent	<u>Opt</u> Out	Incremental Tax Rate	TNT Rate	(24) Value *	<u>51-55</u> Payment	<u>Additional</u>	<u>68-74</u> Payment	<u>Total</u> Collections
	<u>vaido</u>	<u>r oroon</u>	<u>Additional</u>	<u>Value</u>	ruco	Exempt Tax Rate	To RDA		To Tax Entitiy	<u>Concount</u>
ALPINE SCHOOL DISTRICT	225,204.67	60	Υ	135,122.80 .008812	.008812	0.00	\$1,190.70	\$0.00	\$793.80	\$1,984.50
ASSESSING & COLLECTING	225,204.67	0	Υ	0.00 .000199	.000199	0.00	\$0.00	\$0.00	\$44.82	\$44.82
UTAH COUNTY	225,204.67	60	N	135,122.80 .001143	.001143	0.00	\$154.45	\$102.96	\$0.00	\$257.41
CENTRAL UTAH WATER CONS DIST	225,204.67	60	N	135,122.80 .000436	.000436	0.00	\$58.91	\$39.28	\$0.00	\$98.19
OREM CITY	225,204.67	60	N	135,122.80 .001879	.001879	0.00	\$253.90	\$169.26	\$0.00	\$423.16
OREM METRO WATER DIST	225,204.67	60	N	135,122.80 .000039	.000039	0.00	\$5.27	\$3.51	(\$0.00)	\$8.78

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)

 Project Collections And Values 	
Troject Gonecaons And Values	
6-General Taxes	\$2,423.83
8-District Rate	0.011367
10-Turn Into Value	213,233.92
11-Less Base Value	0.00
12-Marginal Value	213,233.92
13-Haircut %	0
14- Incremental Value	0.00
16-Marginal Value	213,233.92
17-Pass Through %	100
18-Pass Through Value	213,233.92

 Project Values And Taxes 	
Project values And Taxes	
21-Pass Through Taxes	2,423.83
30-Base Value In Tax Collect	0.00
33-Total Passed Through	\$2,423.83
34-Total To RDA	\$0.00
36-Haircut Dollars Withheld	\$2,423.83
37-Turned Into Value	213,233.92
38-Exempt Dollars Withheld	\$0.00
39-Turned Into Value	0.00
40-Base Value Turned Into tax	0.00
41-Turned Into Value	0.00
42-Total Of Value Not Available	213,233.92

- Disributed Totals	
76-Total To Entities	\$1,792.23
78-Total To RDA	\$631.60
80-Total Amount To Distribute	\$2,423.83
82- General Taxes Paid	\$2,423.83
84-Difference	(\$0.00)

Tax Entity	<u>Marginal</u> Value	<u>Haircut</u> Percent	<u>Opt</u> Out	Incremental Tax Rate	TNT Rate	(24) Value *	<u>51-55</u> Payment	<u>Additional</u>	<u>68-74</u> Payment	<u>Total</u> Collections
	<u>vaido</u>	<u>r oroon</u>	Additional	<u>Value</u>	<u>rtato</u>	Exempt Tax Rate	To RDA		To Tax Entitiy	<u> </u>
ALPINE SCHOOL DISTRICT	213,233.92	0	Υ	0.00 .008177	.008177	0.00	\$0.00	\$0.00	\$1,743.62	\$1,743.62
ASSESSING & COLLECTING	213,233.92	0	Υ	0.00 .000228	.000221	0.00	\$0.00	\$0.00	\$48.62	\$48.62
UTAH COUNTY	213,233.92	0	N	0.00 .00087	.000877	0.00	\$0.00	\$185.51	(\$0.00)	\$185.51
CENTRAL UTAH WATER CONS DIST	213,233.92	0	N	0.00 .000405	.000405	0.00	\$0.00	\$86.36	\$0.00	\$86.36
OREM CITY	213,233.92	0	N	0.00 .001652	.001652	0.00	\$0.00	\$352.26	(\$0.00)	\$352.26
OREM METRO WATER DIST	213,233.92	0	N	0.00 .000035	.000035	0.00	\$0.00	\$7.46	(\$0.00)	\$7.46

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)

 Project Collections And Values 	
Froject Conections And Values	
6-General Taxes	\$28,841.27
8-District Rate	0.011367
10-Turn Into Value	2,537,280.72
11-Less Base Value	0.00
12-Marginal Value	2,537,280.72
13-Haircut %	0
14- Incremental Value	0.00
16-Marginal Value	2,537,280.72
17-Pass Through %	100
18-Pass Through Value	2,537,280.72

Project Values And Taxes	
Troject values And Taxes	
21-Pass Through Taxes	28,841.27
30-Base Value In Tax Collect	0.00
33-Total Passed Through	\$28,841.27
34-Total To RDA	\$0.00
36-Haircut Dollars Withheld	\$28,841.27
37-Turned Into Value	2,537,280.72
38-Exempt Dollars Withheld	\$0.00
39-Turned Into Value	0.00
40-Base Value Turned Into tax	0.00
41-Turned Into Value	0.00
42-Total Of Value Not Available	2,537,280.72

- Disributed Totals	
76-Total To Entities	\$21,325.84
78-Total To RDA	\$7,515.43
80-Total Amount To Distribute	\$28,841.27
82- General Taxes Paid	\$28,841.27
84-Difference	\$0.00

Tax Entity	<u>Marginal</u> Value	<u>Haircut</u> Percent	<u>Opt</u> Out	Incremental Tax Rate	TNT Rate	(24) Value *	<u>51-55</u> Payment	<u>Additional</u>	<u>68-74</u> Payment	<u>Total</u> Collections
	<u>vaido</u>		Additional	<u>Value</u>	raco	Exempt Tax Rate	To RDA		To Tax Entitiy	<u>Concount</u>
ALPINE SCHOOL DISTRICT	2,537,280.72	0	Υ	0.00 .008177	.008177	0.00	\$0.00	\$0.00	\$20,747.35	\$20,747.35
ASSESSING & COLLECTING	2,537,280.72	0	Υ	0.00 .000228	.000221	0.00	\$0.00	\$0.00	\$578.50	\$578.50
UTAH COUNTY	2,537,280.72	0	N	0.00 .00087	.000877	0.00	\$0.00	\$2,207.43	(\$0.00)	\$2,207.43
CENTRAL UTAH WATER CONS DIST	2,537,280.72	0	N	0.00 .000405	.000405	0.00	\$0.00	\$1,027.60	\$0.00	\$1,027.60
OREM CITY	2,537,280.72	0	N	0.00 .001652	.001652	0.00	\$0.00	\$4,191.59	\$0.00	\$4,191.59
OREM METRO WATER DIST	2,537,280.72	0	N	0.00 .000035	.000035	0.00	\$0.00	\$88.80	(\$0.00)	\$88.80

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)

Project Collections And Values	
Froject Collections And Values	
6-General Taxes	\$5,308.40
8-District Rate	0.011367
10-Turn Into Value	467,000.97
11-Less Base Value	0.00
12-Marginal Value	467,000.97
13-Haircut %	70
14- Incremental Value	326,900.68
16-Marginal Value	467,000.97
17-Pass Through %	30
18-Pass Through Value	140,100.29

Project Values And Taxes	
Froject values And Taxes	
21-Pass Through Taxes	1,592.52
30-Base Value In Tax Collect	0.00
33-Total Passed Through	\$1,592.52
34-Total To RDA	\$3,715.88
36-Haircut Dollars Withheld	\$1,592.52
37-Turned Into Value	140,100.29
38-Exempt Dollars Withheld	\$0.00
39-Turned Into Value	0.00
40-Base Value Turned Into tax	0.00
41-Turned Into Value	0.00
42-Total Of Value Not Available	140,100.29

Disributed Totals	
76-Total To Entities	\$1,252.08
78-Total To RDA	\$4,056.32
80-Total Amount To Distribute	\$5,308.40
82- General Taxes Paid	\$5,308.40
84-Difference	\$0.00

Tax Entity	<u>Marginal</u> <u>Value</u>	<u>Haircut</u> Percent	<u>Opt</u> Out	Incremental Tax Rate	TNT Rate	(24) Value *	<u>51-55</u> Payment	<u>Additional</u>	<u>68-74</u> Payment	<u>Total</u> Collections
	<u>valuo</u>	<u>r oroon</u>	<u>Additional</u>	<u>Value</u>	<u>rtato</u>	Exempt Tax Rate	To RDA		To Tax Entitiy	<u> </u>
ALPINE SCHOOL DISTRICT	467,000.97	70	Υ	326,900.68 .008177	.008177	0.00	\$2,673.07	\$0.00	\$1,145.59	\$3,818.66
ASSESSING & COLLECTING	467,000.97	0	Υ	0.00 .000228	.000221	0.00	\$0.00	\$0.00	\$106.48	\$106.48
UTAH COUNTY	467,000.97	70	N	326,900.68 .00087	.000877	0.00	\$284.40	\$121.89	(\$0.00)	\$406.29
CENTRAL UTAH WATER CONS DIST	467,000.97	70	N	326,900.68 .000405	.000405	0.00	\$132.39	\$56.74	\$0.00	\$189.14
OREM CITY	467,000.97	70	N	326,900.68 .001652	.001652	0.00	\$540.04	\$231.45	(\$0.01)	\$771.48
OREM METRO WATER DIST	467,000.97	70	N	326,900.68 .000035	.000035	0.00	\$11.44	\$4.90	\$0.00	\$16.35

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)