



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
HIGHWAY OPTION DISTRIBUTION
FEBRUARY 2016

UT_ftR032

| 2016-08 | STATE POP | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|----------------|------------------|-----------------------|--------------------|-----------------------|---------------|-----------------------|---------------|
| Totals: | 2,942,902 | \$1,375,619.65 | \$17,519.80 | \$1,358,099.85 | \$0.00 | \$1,358,099.86 | \$0.00 |

| CNTY/ CITY | LOCALITY | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|---------------|-----------------|---------------|--------------|---------------|--------------|--------------|-------------|
| 04035 | Price | \$69,729.35 | \$888.07 | \$68,841.28 | \$0.00 | \$68,841.28 | \$0.00 |
| 04053 | Wellington | \$3,849.87 | \$49.03 | \$3,800.84 | \$0.00 | \$3,800.84 | \$0.00 |
| 07019 | Roosevelt | \$53,080.07 | \$676.02 | \$52,404.05 | \$0.00 | \$52,404.05 | \$0.00 |
| 08011 | Green River | \$5,441.46 | \$69.30 | \$5,372.17 | \$0.00 | \$5,372.16 | \$0.00 |
| 10011 | Moab | \$36,915.08 | \$470.15 | \$36,444.93 | \$0.00 | \$36,444.93 | \$0.00 |
| 11028 | Brian Head | \$13,947.41 | \$177.63 | \$13,769.77 | \$0.00 | \$13,769.78 | \$0.00 |
| 12026 | Nephi | \$25,185.50 | \$320.76 | \$24,864.74 | \$0.00 | \$24,864.74 | \$0.00 |
| 19002 | Blanding | \$10,769.54 | \$137.16 | \$10,632.38 | \$0.00 | \$10,632.38 | \$0.00 |
| 19009 | Monticello | \$7,706.82 | \$98.15 | \$7,608.67 | \$0.00 | \$7,608.67 | \$0.00 |
| 20008 | Ephraim | \$25,250.67 | \$321.59 | \$24,929.08 | \$0.00 | \$24,929.08 | \$0.00 |
| 20009 | Fairview | \$4,888.13 | \$62.26 | \$4,825.87 | \$0.00 | \$4,825.87 | \$0.00 |
| 20014 | Gunnison | \$7,824.61 | \$99.65 | \$7,724.96 | \$0.00 | \$7,724.96 | \$0.00 |
| 20024 | Mt. Pleasant | \$8,669.48 | \$110.41 | \$8,559.06 | \$0.00 | \$8,559.07 | \$0.00 |
| 21034 | Richfield | \$62,990.89 | \$802.25 | \$62,188.65 | \$0.00 | \$62,188.64 | \$0.00 |
| 21035 | Salina | \$14,249.69 | \$181.48 | \$14,068.21 | \$0.00 | \$14,068.21 | \$0.00 |
| 24014 | Naples | \$34,610.59 | \$440.80 | \$34,169.79 | \$0.00 | \$34,169.79 | \$0.00 |
| 24024 | Vernal | \$143,261.34 | \$1,824.57 | \$141,436.77 | \$0.00 | \$141,436.77 | \$0.00 |
| 26008 | Heber | \$82,403.83 | \$1,049.49 | \$81,354.34 | \$0.00 | \$81,354.34 | \$0.00 |
| 26011 | Midway | \$12,998.99 | \$165.55 | \$12,833.43 | \$0.00 | \$12,833.44 | \$0.00 |
| 27008 | Hurricane | \$42,730.04 | \$544.21 | \$42,185.83 | \$0.00 | \$42,185.83 | \$0.00 |
| 27010 | Ivins | \$11,556.81 | \$147.19 | \$11,409.62 | \$0.00 | \$11,409.62 | \$0.00 |
| 27011 | La Verkin | \$6,015.29 | \$76.62 | \$5,938.68 | \$0.00 | \$5,938.67 | \$0.00 |
| 27020 | St. George | \$584,849.69 | \$7,448.61 | \$577,401.08 | \$0.00 | \$577,401.08 | \$0.00 |
| 27021 | Santa Clara | \$8,265.03 | \$105.27 | \$8,159.76 | \$0.00 | \$8,159.76 | \$0.00 |
| 27027 | Washington City | \$98,429.49 | \$1,253.59 | \$97,175.90 | \$0.00 | \$97,175.90 | \$0.00 |