

Utah State Tax Commission
Distribution of Sales and Use Taxes
And Other Distributions

South Weber

Co/City 06045

| Distrib Period | Tax Type | | | Sales | Transient Room | Add'l Transit: Local | Grand Total |
|--------------------|-----------------|------------------|------------------|---------------------|-----------------|----------------------|---------------------|
| | Liquor | Muni Telecom | Municipal Energy | | | | |
| Jul-20 | | 2,482.22 | 8.38 | 95,391.16 | 279.75 | 8,932.51 | 107,094.02 |
| Aug-20 | | 2,570.20 | 2.92 | 111,912.83 | 276.46 | 10,503.39 | 125,265.80 |
| Sep-20 | | 2,607.58 | 0.13 | 104,257.24 | 167.89 | 9,645.29 | 116,678.13 |
| Oct-20 | | 2,177.47 | 0.40 | 97,638.17 | 326.33 | 8,933.57 | 109,075.94 |
| Nov-20 | | 2,110.45 | 5.32 | 125,012.69 | 356.84 | 11,615.33 | 139,100.63 |
| Dec-20 | 7,122.52 | 2,096.45 | 29.29 | 93,100.23 | 360.74 | 8,647.57 | 111,356.80 |
| Jan-21 | | 1,795.43 | 105.68 | 116,777.58 | 63.49 | 10,983.94 | 129,726.12 |
| Feb-21 | | 2,151.67 | 155.94 | 123,804.67 | 93.69 | 11,404.23 | 137,610.20 |
| Mar-21 | | 1,758.77 | 148.78 | 93,658.46 | 109.35 | 8,737.11 | 104,412.47 |
| Apr-21 | | 1,758.75 | 101.53 | 89,794.19 | 160.80 | 8,324.37 | 100,139.64 |
| May-21 | | 1,868.92 | 127.55 | 127,000.01 | 118.30 | 12,006.13 | 141,120.91 |
| Jun-21 | | 1,715.41 | 66.42 | 114,830.60 | 116.15 | 10,805.50 | 127,534.08 |
| Jul-21 | | 1,796.52 | 76.95 | 109,629.43 | 131.79 | 10,272.07 | 121,906.76 |
| Aug-21 | | 1,759.81 | 0.15 | 143,121.48 | 224.36 | 13,431.88 | 158,537.68 |
| Grand Total | 7,122.52 | 28,649.65 | 829.44 | 1,545,928.74 | 2,785.94 | 144,242.89 | 1,729,559.18 |