



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
COUNTY OPTION HIGHWAY AND PUBLIC TRANSIT TAX A3
JULY 2017

UT_ftR055

| 2018-01 | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|----------------|---------------------|-------------------|---------------------|---------------|---------------------|---------------|
| Totals: | \$575,648.78 | \$5,844.88 | \$569,803.90 | \$0.00 | \$569,803.88 | \$0.00 |

| CNTY/ CITY | LOCALITY | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|---------------|-----------------|---------------|--------------|---------------|--------------|--------------|-------------|
| 04000 | Carbon County | \$33,925.87 | \$344.47 | \$33,581.40 | \$0.00 | \$33,581.40 | \$0.00 |
| 06000 | Davis County | \$185,534.08 | \$1,883.83 | \$183,650.25 | \$0.00 | \$183,650.25 | \$0.00 |
| 07000 | Duchesne County | \$15,438.83 | \$156.76 | \$15,282.08 | \$0.00 | \$15,282.07 | \$0.00 |
| 10000 | Grand County | \$56,752.82 | \$576.24 | \$56,176.58 | \$0.00 | \$56,176.58 | \$0.00 |
| 14000 | Millard County | \$15,389.14 | \$156.25 | \$15,232.89 | \$0.00 | \$15,232.89 | \$0.00 |
| 17000 | Rich County | \$3,464.21 | \$35.17 | \$3,429.04 | \$0.00 | \$3,429.04 | \$0.00 |
| 19000 | San Juan County | \$20,166.04 | \$204.76 | \$19,961.28 | \$0.00 | \$19,961.28 | \$0.00 |
| 20000 | Sanpete County | \$23,733.14 | \$240.98 | \$23,492.16 | \$0.00 | \$23,492.16 | \$0.00 |
| 21000 | Sevier County | \$41,689.97 | \$423.30 | \$41,266.67 | \$0.00 | \$41,266.67 | \$0.00 |
| 23000 | Tooele County | \$29,017.54 | \$294.63 | \$28,722.91 | \$0.00 | \$28,722.91 | \$0.00 |
| 29000 | Weber County | \$150,537.12 | \$1,528.49 | \$149,008.63 | \$0.00 | \$149,008.63 | \$0.00 |