



**UTAH STATE TAX COMMISSION**  
**DIVISION OF REVENUE ACCOUNTING**  
**TRANSIENT ROOM REVENUE**  
**DECEMBER 2017**

UT\_ftR023

2018-06	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
<b>Trans Room Grand Totals:</b>	<b>\$6,391,515.18</b>	<b>\$51,132.12</b>	<b>\$6,340,383.06</b>	<b>\$298,493.13</b>	<b>\$0.00</b>	<b>\$6,041,889.96</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$5,365,838.09</b>	<b>\$42,926.70</b>	<b>\$5,322,911.39</b>	<b>\$298,493.13</b>	<b>\$0.00</b>	<b>\$5,024,418.26</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,025,677.09</b>	<b>\$8,205.42</b>	<b>\$1,017,471.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,017,471.70</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$13,621.57	\$108.97	\$13,512.60	\$0.00	\$0.00	\$13,512.60	\$0.00
01008	Milford	\$254.00	\$2.03	\$251.97	\$0.00	\$0.00	\$251.97	\$0.00
02000	Box Elder County	\$15,155.68	\$121.25	\$15,034.43	\$0.00	\$0.00	\$15,034.43	\$0.00
02017	Brigham City	\$994.38	\$7.96	\$986.43	\$0.00	\$0.00	\$986.42	\$0.00
02086	Perry	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02113	Tremonton	\$2,343.24	\$18.75	\$2,324.49	\$0.00	\$0.00	\$2,324.49	\$0.00
03000	Cache County	\$65,002.19	\$520.02	\$64,482.17	\$0.00	\$0.00	\$64,482.17	\$0.00
03038	Logan	\$12,360.15	\$98.88	\$12,261.27	\$0.00	\$0.00	\$12,261.27	\$0.00
03049	North Logan	\$2,248.35	\$17.99	\$2,230.36	\$0.00	\$0.00	\$2,230.36	\$0.00
04000	Carbon County	\$23,019.90	\$184.16	\$22,835.74	\$0.00	\$0.00	\$22,835.74	\$0.00
04016	Helper	\$51.39	\$0.41	\$50.98	\$0.00	\$0.00	\$50.98	\$0.00
04035	Price	\$5,047.46	\$40.38	\$5,007.08	\$0.00	\$0.00	\$5,007.08	\$0.00
05000	Daggett County	\$3,843.30	\$30.75	\$3,812.55	\$0.00	\$0.00	\$3,812.55	\$0.00
06000	Davis County	\$130,253.05	\$1,042.02	\$129,211.03	\$0.00	\$0.00	\$129,211.03	\$0.00
06008	Clearfield	\$419.30	\$3.35	\$415.95	\$0.00	\$0.00	\$415.95	\$0.00
06017	Farmington	\$3,493.00	\$27.94	\$3,465.06	\$0.00	\$0.00	\$3,465.06	\$0.00
06030	Layton	\$20,023.82	\$160.19	\$19,863.63	\$0.00	\$0.00	\$19,863.63	\$0.00
06035	North Salt Lake	\$588.82	\$4.71	\$584.11	\$0.00	\$0.00	\$584.11	\$0.00
06048	Sunset	\$18.18	\$0.15	\$18.03	\$0.00	\$0.00	\$18.03	\$0.00
06057	Woods Cross	\$3,294.33	\$26.35	\$3,267.98	\$0.00	\$0.00	\$3,267.98	\$0.00
06061	West Bountiful	\$1,842.13	\$14.74	\$1,827.39	\$0.00	\$0.00	\$1,827.39	\$0.00
07000	Duchesne County	\$3,283.77	\$26.27	\$3,257.50	\$0.00	\$0.00	\$3,257.50	\$0.00
07019	Roosevelt	\$591.43	\$4.73	\$586.70	\$0.00	\$0.00	\$586.70	\$0.00
08000	Emery County	\$36,906.07	\$295.25	\$36,610.82	\$0.00	\$0.00	\$36,610.82	\$0.00



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<b>Trans Room Grand Totals:</b>	<b>\$6,391,515.18</b>	<b>\$51,132.12</b>	<b>\$6,340,383.06</b>	<b>\$298,493.13</b>	<b>\$0.00</b>	<b>\$6,041,889.96</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$5,365,838.09</b>	<b>\$42,926.70</b>	<b>\$5,322,911.39</b>	<b>\$298,493.13</b>	<b>\$0.00</b>	<b>\$5,024,418.26</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,025,677.09</b>	<b>\$8,205.42</b>	<b>\$1,017,471.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,017,471.70</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River	\$8,572.37	\$68.58	\$8,503.79	\$0.00	\$0.00	\$8,503.79	\$0.00
09000	Garfield County	\$199,662.94	\$1,597.30	\$198,065.64	\$0.00	\$0.00	\$198,065.64	\$0.00
09005	Escalante	\$1,024.53	\$8.20	\$1,016.33	\$0.00	\$0.00	\$1,016.33	\$0.00
10000	Grand County	\$469,378.33	\$3,755.03	\$465,623.30	\$0.00	\$0.00	\$465,623.30	\$0.00
10011	Moab	\$126,368.36	\$1,010.95	\$125,357.41	\$0.00	\$0.00	\$125,357.42	\$0.00
11000	Iron County	\$102,019.97	\$816.16	\$101,203.81	\$0.00	\$0.00	\$101,203.81	\$0.00
11003	Cedar City	\$20,612.70	\$164.90	\$20,447.80	\$0.00	\$0.00	\$20,447.80	\$0.00
11028	Brian Head	\$3,029.59	\$24.24	\$3,005.35	\$0.00	\$0.00	\$3,005.35	\$0.00
12000	Juab County	\$6,766.82	\$54.13	\$6,712.69	\$0.00	\$0.00	\$6,712.69	\$0.00
13000	Kane County	\$202,566.44	\$1,620.53	\$200,945.91	\$0.00	\$0.00	\$200,945.91	\$0.00
13002	Glendale	\$545.51	\$4.36	\$541.15	\$0.00	\$0.00	\$541.15	\$0.00
13004	Kanab	\$22,239.23	\$177.91	\$22,061.32	\$0.00	\$0.00	\$22,061.32	\$0.00
14000	Millard County	\$8,318.31	\$66.55	\$8,251.76	\$0.00	\$0.00	\$8,251.76	\$0.00
14010	Delta	\$713.90	\$5.71	\$708.19	\$0.00	\$0.00	\$708.19	\$0.00
14014	Fillmore	\$2,052.32	\$16.42	\$2,035.90	\$0.00	\$0.00	\$2,035.90	\$0.00
15000	Morgan County	\$726.22	\$5.81	\$720.41	\$0.00	\$0.00	\$720.41	\$0.00
15007	Morgan City	\$51.60	\$0.41	\$51.19	\$0.00	\$0.00	\$51.19	\$0.00
16000	Piute County	\$182.32	\$1.46	\$180.86	\$0.00	\$0.00	\$180.86	\$0.00
17000	Rich County	\$10,869.58	\$86.96	\$10,782.62	\$0.00	\$0.00	\$10,782.62	\$0.00
18000	Salt Lake County	\$2,006,002.19	\$16,048.02	\$1,989,954.17	\$298,493.13	\$0.00	\$1,691,461.04	\$0.00
18020	Cottonwood Heights	\$3,640.59	\$29.12	\$3,611.47	\$0.00	\$0.00	\$3,611.47	\$0.00
18039	Draper	\$9,394.58	\$75.16	\$9,319.42	\$0.00	\$0.00	\$9,319.42	\$0.00
18065	Holladay	\$6,717.94	\$53.74	\$6,664.20	\$0.00	\$0.00	\$6,664.20	\$0.00
18093	Midvale	\$13,758.99	\$110.07	\$13,648.92	\$0.00	\$0.00	\$13,648.92	\$0.00
18094	Millcreek	\$34.23	\$0.27	\$33.96	\$0.00	\$0.00	\$33.96	\$0.00
18096	Murray	\$16,915.59	\$135.32	\$16,780.27	\$0.00	\$0.00	\$16,780.27	\$0.00
18122	Salt Lake City	\$330,337.01	\$2,642.70	\$327,694.31	\$0.00	\$0.00	\$327,694.31	\$0.00
18131	Sandy	\$52,806.74	\$422.45	\$52,384.29	\$0.00	\$0.00	\$52,384.28	\$0.00
18138	South Jordan	\$6,909.64	\$55.28	\$6,854.36	\$0.00	\$0.00	\$6,854.36	\$0.00



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<b>Cnty Trans Room Totals:</b>	<b>\$5,365,838.09</b>	<b>\$42,926.70</b>	<b>\$5,322,911.39</b>	<b>\$298,493.13</b>	<b>\$0.00</b>	<b>\$5,024,418.26</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,025,677.09</b>	<b>\$8,205.42</b>	<b>\$1,017,471.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,017,471.70</b>	<b>\$0.00</b>

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18139	South Salt Lake	\$2,348.90	\$18.79	\$2,330.11	\$0.00	\$0.00	\$2,330.11	\$0.00
18155	West Jordan	\$4,063.77	\$32.51	\$4,031.26	\$0.00	\$0.00	\$4,031.26	\$0.00
18167	West Valley City	\$36,799.54	\$294.40	\$36,505.14	\$0.00	\$0.00	\$36,505.15	\$0.00
19000	San Juan County	\$55,224.18	\$441.79	\$54,782.39	\$0.00	\$0.00	\$54,782.39	\$0.00
19002	Blanding	\$2,434.40	\$19.48	\$2,414.92	\$0.00	\$0.00	\$2,414.92	\$0.00
19009	Monticello	\$1,322.26	\$10.58	\$1,311.68	\$0.00	\$0.00	\$1,311.68	\$0.00
20000	Sanpete County	\$2,220.38	\$17.76	\$2,202.62	\$0.00	\$0.00	\$2,202.62	\$0.00
20031	Spring City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21000	Sevier County	\$29,762.00	\$238.10	\$29,523.90	\$0.00	\$0.00	\$29,523.90	\$0.00
21025	Joseph	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21034	Richfield	\$4,813.60	\$38.51	\$4,775.09	\$0.00	\$0.00	\$4,775.09	\$0.00
21035	Salina	\$1,553.29	\$12.43	\$1,540.86	\$0.00	\$0.00	\$1,540.86	\$0.00
22000	Summit County	\$536,504.25	\$4,292.03	\$532,212.22	\$0.00	\$0.00	\$532,212.22	\$0.00
22030	Park City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23000	Tooele County	\$26,128.03	\$209.02	\$25,919.01	\$0.00	\$0.00	\$25,919.01	\$0.00
23048	Tooele City	\$2,711.81	\$21.69	\$2,690.12	\$0.00	\$0.00	\$2,690.12	\$0.00
24000	Uintah County	\$39,359.65	\$314.88	\$39,044.77	\$0.00	\$0.00	\$39,044.77	\$0.00
24014	Naples	\$194.94	\$1.56	\$193.38	\$0.00	\$0.00	\$193.38	\$0.00
24024	Vernal	\$5,543.89	\$44.35	\$5,499.54	\$0.00	\$0.00	\$5,499.54	\$0.00
24028	Ballard	\$3,469.72	\$27.76	\$3,441.96	\$0.00	\$0.00	\$3,441.96	\$0.00
25000	Utah County	\$347,899.02	\$2,783.19	\$345,115.83	\$0.00	\$0.00	\$345,115.83	\$0.00
25066	Lehi	\$25,211.42	\$201.69	\$25,009.73	\$0.00	\$0.00	\$25,009.73	\$0.00
25070	Lindon	\$66.45	\$0.53	\$65.92	\$0.00	\$0.00	\$65.92	\$0.00
25083	Orem	\$15,016.58	\$120.13	\$14,896.45	\$0.00	\$0.00	\$14,896.45	\$0.00
25085	Payson	\$1,082.10	\$8.66	\$1,073.44	\$0.00	\$0.00	\$1,073.44	\$0.00
25090	Provo	\$35,833.87	\$286.67	\$35,547.20	\$0.00	\$0.00	\$35,547.20	\$0.00
25103	Spanish Fork	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25106	Springville	\$9,201.54	\$73.61	\$9,127.93	\$0.00	\$0.00	\$9,127.93	\$0.00
26000	Wasatch County	\$70,908.20	\$567.27	\$70,340.93	\$0.00	\$0.00	\$70,340.93	\$0.00



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26008	Heber	\$3,827.29	\$30.62	\$3,796.67	\$0.00	\$0.00	\$3,796.67	\$0.00
26011	Midway	\$2,904.32	\$23.23	\$2,881.09	\$0.00	\$0.00	\$2,881.09	\$0.00
26013	Park City East	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27000	Washington County	\$802,441.75	\$6,419.53	\$796,022.22	\$0.00	\$0.00	\$796,022.22	\$0.00
27002	Apple Valley	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27008	Hurricane	\$12,651.14	\$101.21	\$12,549.93	\$0.00	\$0.00	\$12,549.93	\$0.00
27010	Ivins	\$16,794.84	\$134.36	\$16,660.48	\$0.00	\$0.00	\$16,660.48	\$0.00
27011	La Verkin	\$1,551.33	\$12.41	\$1,538.92	\$0.00	\$0.00	\$1,538.92	\$0.00
27019	Rockville	\$72.43	\$0.58	\$71.85	\$0.00	\$0.00	\$71.85	\$0.00
27020	St. George	\$78,859.87	\$630.88	\$78,228.99	\$0.00	\$0.00	\$78,228.99	\$0.00
27021	Santa Clara	\$2,508.98	\$20.07	\$2,488.91	\$0.00	\$0.00	\$2,488.91	\$0.00
27023	Springdale	\$47,581.44	\$380.65	\$47,200.79	\$0.00	\$0.00	\$47,200.79	\$0.00
27024	Toquerville	\$412.53	\$3.30	\$409.23	\$0.00	\$0.00	\$409.23	\$0.00
27026	Virgin	\$921.28	\$7.37	\$913.91	\$0.00	\$0.00	\$913.91	\$0.00
27035	Hildale	\$63.11	\$0.50	\$62.61	\$0.00	\$0.00	\$62.61	\$0.00
28000	Wayne County	\$34,513.96	\$276.11	\$34,237.85	\$0.00	\$0.00	\$34,237.85	\$0.00
28005	Hanksville	\$971.57	\$7.77	\$963.80	\$0.00	\$0.00	\$963.80	\$0.00
29000	Weber County	\$123,298.02	\$986.38	\$122,311.64	\$0.00	\$0.00	\$122,311.64	\$0.00
29012	Farr West	\$674.35	\$5.39	\$668.96	\$0.00	\$0.00	\$668.96	\$0.00
29022	Marriot-Slaterville	\$3,358.35	\$26.87	\$3,331.48	\$0.00	\$0.00	\$3,331.48	\$0.00
29027	Ogden	\$16,448.22	\$131.59	\$16,316.63	\$0.00	\$0.00	\$16,316.63	\$0.00
29036	Riverdale	\$1,109.18	\$8.87	\$1,100.31	\$0.00	\$0.00	\$1,100.31	\$0.00
29043	Uintah	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29051	West Haven	\$4,003.38	\$32.03	\$3,971.35	\$0.00	\$0.00	\$3,971.35	\$0.00