



UTAH STATE TAX COMMISSION
 DIVISION OF REVENUE ACCOUNTING
 COUNTY OPTION HIGHWAY AND PUBLIC TRANSIT TAX A1
 NOVEMBER 2018

UT_ftR053

| 2019-05 | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|----------------|---------------------|-------------------|---------------------|---------------|---------------------|---------------|
| Totals: | \$892,768.62 | \$8,010.81 | \$884,757.81 | \$0.00 | \$884,757.81 | \$0.00 |

| CNTY/ CITY | LOCALITY | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|---------------|-----------------|---------------|--------------|---------------|--------------|--------------|-------------|
| 06000 | Davis County | \$436,033.18 | \$3,912.53 | \$432,120.65 | \$0.00 | \$432,120.65 | \$0.00 |
| 07000 | Duchesne County | \$46,460.59 | \$416.89 | \$46,043.70 | \$0.00 | \$46,043.70 | \$0.00 |
| 23000 | Tooele County | \$55,036.04 | \$493.83 | \$54,542.21 | \$0.00 | \$54,542.21 | \$0.00 |
| 29000 | Weber County | \$355,238.81 | \$3,187.56 | \$352,051.26 | \$0.00 | \$352,051.25 | \$0.00 |