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UTAH STATE TAX COMMISSION

DIVISION OF REVENUE ACCOUNTING TRANSIENT ROOM REVENUE JANUARY 2019

CATY CANTY CITY COALITY TOTAL DISTRIB TOTAL DEDUCT FINAL DISTRIB DIVERSIONS BALANCE OWED TOTAL PAID BALANCE FV/D	2019-07		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Munic Trans Room Totals:		Trans Room Grand Totals:	\$4,735,314.44	\$30,779.54	\$4,704,534.90	\$205,527.72	\$0.00	\$4,499,007.14	\$0.00
CNTY/ CITY LOCALITY TOTAL DISTRIB TOTAL DEDUCT FINAL DISTRIB DIVERSIONS BALANCE OWED TOTAL PAID BALANCE FVD 01000 Beaver County \$15,886.41 \$103.26 \$15,783.15 \$0.00 \$0.00 \$15,783.15 \$0.00 02000 Millord \$356.65 \$2.38 \$504.27 \$0.00 \$0.00 \$350.02 \$0.00 02001 Bengham City \$22,165.07 \$144.07 \$22,210.00 \$0.00 \$0.00 \$20.021.00 \$0.00 02016 Perry \$341.61 \$2.22 \$339.39 \$0.00 \$0.00 \$35.922.33 \$0.00 02131 Termonton \$1,747.32 \$11.36 \$17.35.99 \$0.00 \$0.00 \$35.93.99 \$0.00 02133 Termonton \$1,747.32 \$11.36 \$17.35.99 \$0.00 \$0.00 \$54.69.773 \$0.00 03000 Cache County \$44.21.47 \$58.53.74 \$45.00 \$0.00 \$54.22.99 \$0.00 03049 North Logan \$1,678.39 </th <th></th> <th>Cnty Trans Room Totals:</th> <th>\$3,880,966.59</th> <th>\$25,226.28</th> <th>\$3,855,740.31</th> <th>\$205,527.72</th> <th>\$0.00</th> <th>\$3,650,212.60</th> <th>\$0.00</th>		Cnty Trans Room Totals:	\$3,880,966.59	\$25,226.28	\$3,855,740.31	\$205,527.72	\$0.00	\$3,650,212.60	\$0.00
CITY LOCALITY ISTAID STAID STARB STORE STORE STORE STORE STARCE STORE STORE STARCE STARCE STORE STARCE STARCE		Munic Trans Room Totals:	\$854,347.85	\$5,553.26	\$848,794.59	\$0.00	\$0.00	\$848,794.54	\$0.00
01008 Millford \$366.65 \$2.38 \$384.27 \$0.00 \$0.00 \$348.27 \$0.00 02000 Box Elder County \$22,165.07 \$144.07 \$22,021.00 \$0.00 \$0.00 \$22,021.00 \$0.00 02017 Brigham City \$3,042.10 \$19.77 \$3,022.33 \$0.00 \$0.00 \$3,022.33 \$0.00 02018 Ferry \$341.61 \$2.22 \$339.39 \$0.00 \$0.00 \$17,35.98 \$0.00 03000 Cache County \$54.421.47 \$553.74 \$54,067.73 \$0.00 \$50.00 \$54,067.73 \$0.00 03038 Logan \$9.289.37 \$50.38 \$9,228.99 \$0.00 \$0.00 \$1,673.99 \$0.00 03049 North Logan \$1,678.39 \$10.91 \$1,667.48 \$0.00 \$0.00 \$1,667.48 \$0.00 04016 Helper \$65.75 \$0.43 \$65.32 \$0.00 \$0.00 \$17,294.11 \$0.00 \$0.00 \$17,294.11 \$0.00 \$0.00 \$17,294		LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
02000 Box Elder County \$22,165.07 \$144.07 \$22,021.00 \$0.00 \$0.00 \$22,021.00 \$0.00 02017 Brigham City \$3,042.10 \$19.77 \$3,022.33 \$0.00 \$0.00 \$3,022.33 \$0.00 02066 Perry \$341.61 \$2.22 \$339.39 \$0.00 \$0.00 \$339.39 \$0.00 0213 Tremonton \$17.47.32 \$11.36 \$1,735.96 \$0.00 \$0.00 \$50.00 \$339.39 \$0.00 03000 Cache County \$544.221.47 \$3535.74 \$\$4,609.773 \$0.00 \$0.00 \$\$9,	01000	Beaver County	\$15,886.41	\$103.26	\$15,783.15	\$0.00	\$0.00	\$15,783.15	\$0.00
O2017 Brigham City \$3,042.10 \$19.77 \$3,022.33 \$0.00 \$0.00 \$3,022.33 \$0.00 02018 Perry \$341.61 \$2.22 \$339.39 \$0.00 \$0.00 \$339.39 \$0.00 02113 Tremonton \$1,747.32 \$11.36 \$1,735.96 \$0.00 \$0.00 \$1,735.96 \$0.00 03000 Cache County \$54.421.47 \$353.74 \$56,067.73 \$0.00 \$0.00 \$54.067.73 \$0.00 030349 North Logan \$9,289.97 \$60.38 \$9,228.99 \$0.00 \$0.00 \$9,228.99 \$0.00 03049 North Logan \$1,673.39 \$10.91 \$1,667.48 \$0.00 \$0.00 \$1,667.48 \$0.00 04000 Carbon County \$17,403.53 \$113.12 \$17,290.41 \$0.00 \$0.00 \$1,667.48 \$0.00 04016 Helper \$85.75 \$0.43 \$85.32 \$0.00 \$0.00 \$3,765.35 \$0.00 04035 Price \$3,769.98 \$24.6	01008	Milford	\$366.65	\$2.38	\$364.27	\$0.00	\$0.00	\$364.27	\$0.00
02086 Perry \$341.61 \$2.22 \$339.39 \$0.00 \$0.00 \$339.39 \$0.00 02113 Tremonton \$1,747.32 \$11.36 \$1,735.96 \$0.00 \$0.00 \$1,735.96 \$0.00 03000 Cache County \$54.421.47 \$353.74 \$54.067.73 \$0.00 \$0.00 \$54,067.73 \$0.00 03038 Logan \$9.288.93 \$60.38 \$9.228.99 \$0.00 \$0.00 \$52,289.99 \$0.00 03049 North Logan \$1,678.39 \$10.91 \$1,667.48 \$0.00 \$0.00 \$1.667.48 \$0.00 0400 Carbon County \$17,403.53 \$113.12 \$17,290.41 \$0.00 \$0.00 \$17,290.41 \$0.00 04016 Helper \$65.75 \$0.43 \$85.32 \$0.00 \$0.00 \$37.66.35 \$0.00 04035 Price \$3,789.98 \$24.63 \$3,765.35 \$0.00 \$0.00 \$3,765.35 \$0.00 05000 Daggett County \$4,188.30 \$27.22 <td>02000</td> <td>Box Elder County</td> <td>\$22,165.07</td> <td>\$144.07</td> <td>\$22,021.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$22,021.00</td> <td>\$0.00</td>	02000	Box Elder County	\$22,165.07	\$144.07	\$22,021.00	\$0.00	\$0.00	\$22,021.00	\$0.00
02113 Tremonton \$1,747.32 \$11.36 \$1,735.966 \$0.00 \$0.00 \$1,735.966 \$0.00 03000 Cache County \$54,421.47 \$353.74 \$54,067.73 \$0.00 \$0.00 \$54,067.73 \$0.00 03038 Logan \$9,289.97 \$60.38 \$9,228.99 \$0.00 \$0.00 \$9,228.99 \$0.00 03049 North Logan \$1,678.39 \$10.91 \$1,667.48 \$0.00 \$0.00 \$1,667.48 \$0.00 0400 Carbon County \$17,403.53 \$113.12 \$17,290.41 \$0.00 \$0.00 \$17,290.41 \$0.00 04016 Helper \$65.75 \$0.43 \$65.32 \$0.00 \$0.00 \$17,290.41 \$0.00 04035 Price \$3,789.98 \$24.63 \$3,765.35 \$0.00 \$0.00 \$3,765.35 \$0.00 05000 Daggett County \$4,188.30 \$27.22 \$4,161.08 \$0.00 \$0.00 \$117,674.67 \$0.00 06000 Davis County \$118,444.56	02017	Brigham City	\$3,042.10	\$19.77	\$3,022.33	\$0.00	\$0.00	\$3,022.33	\$0.00
03000 Cache County \$54,421.47 \$353.74 \$54,067.73 \$0.00 \$0.00 \$44,067.73 \$0.00 03038 Logan \$9,289.37 \$60.38 \$9,228.99 \$0.00 \$0.00 \$9,228.99 \$0.00 03049 North Logan \$1,678.39 \$10.91 \$1,667.48 \$0.00 \$0.00 \$1,667.48 \$0.00 04000 Carbon County \$17,490.353 \$113.12 \$17,290.41 \$0.00 \$0.00 \$17,290.41 \$0.00 04016 Helper \$65.75 \$0.43 \$65.32 \$0.00 \$0.00 \$37,65.35 \$0.00 04035 Price \$3,789.98 \$24.63 \$3,765.35 \$0.00 \$0.00 \$3,765.35 \$0.00 05000 Daggett County \$4,188.30 \$27.22 \$4,161.08 \$0.00 \$0.00 \$117,674.67 \$0.00 06000 Davis County \$118,444.56 \$769.89 \$117,674.67 \$0.00 \$0.00 \$117,674.67 \$0.00 06017 Farmington \$3,434.62 </td <td>02086</td> <td>Perry</td> <td>\$341.61</td> <td>\$2.22</td> <td>\$339.39</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$339.39</td> <td>\$0.00</td>	02086	Perry	\$341.61	\$2.22	\$339.39	\$0.00	\$0.00	\$339.39	\$0.00
03038 Logan \$9,289.37 \$60.38 \$9,228.99 \$0.00 \$0.00 \$9,28.99 \$0.00 03049 North Logan \$1,678.39 \$10.91 \$1,667.48 \$0.00 \$0.00 \$1,667.48 \$0.00 0400 Carbon County \$17,403.53 \$113.12 \$17,290.41 \$0.00 \$0.00 \$17,290.41 \$0.00 04016 Helper \$65.75 \$0.43 \$65.32 \$0.00 \$0.00 \$3,765.35 \$0.00 04035 Price \$3,789.98 \$24.63 \$3,765.35 \$0.00 \$0.00 \$3,765.35 \$0.00 05000 Daggett County \$4,188.30 \$27.22 \$4,161.08 \$0.00 \$0.00 \$4,161.08 \$0.00 06000 Davis County \$118,444.56 \$769.89 \$117,674.67 \$0.00 \$0.00 \$17,674.67 \$0.00 06017 Farmington \$3,434.62 \$22.33 \$3,412.30 \$0.00 \$0.00 \$3,412.29 \$0.00 06030 Layton \$18,413.90 <td< td=""><td>02113</td><td>Tremonton</td><td>\$1,747.32</td><td>\$11.36</td><td>\$1,735.96</td><td>\$0.00</td><td>\$0.00</td><td>\$1,735.96</td><td>\$0.00</td></td<>	02113	Tremonton	\$1,747.32	\$11.36	\$1,735.96	\$0.00	\$0.00	\$1,735.96	\$0.00
03049 North Logan \$1,678.39 \$10.91 \$1,667.48 \$0.00 \$0.00 \$1,667.48 \$0.00 04000 Carbon County \$17,403.53 \$113.12 \$17,290.41 \$0.00 \$0.00 \$17,290.41 \$0.00 04016 Helper \$65.75 \$0.43 \$65.32 \$0.00 \$0.00 \$3,765.35 \$0.00 04035 Price \$3,789.98 \$24.63 \$3,765.35 \$0.00 \$0.00 \$3,765.35 \$0.00 05000 Daggett County \$4,188.30 \$27.22 \$4,161.08 \$0.00 \$0.00 \$4,161.08 \$0.00 06000 Davis County \$118,444.56 \$769.89 \$117,674.67 \$0.00 \$0.00 \$117,674.67 \$0.00 06008 Clearfield \$22.52 \$0.15 \$22.37 \$0.00 \$0.00 \$3,412.29 \$0.00 06017 Farmigton \$3,434.62 \$22.33 \$3,412.30 \$0.00 \$0.00 \$118,294.21 \$0.00 06035 North Salt Lake \$1,924.08	03000	Cache County	\$54,421.47	\$353.74	\$54,067.73	\$0.00	\$0.00	\$54,067.73	\$0.00
04000 Carbon County \$17,403.53 \$113.12 \$17,290.41 \$0.00 \$0.00 \$17,290.41 \$0.00 04016 Helper \$65.75 \$0.43 \$65.32 \$0.00 \$0.00 \$65.32 \$0.00 04035 Price \$3,789.98 \$24.63 \$3,765.35 \$0.00 \$0.00 \$3,765.35 \$0.00 05000 Daggett County \$4,188.30 \$27.22 \$4,161.08 \$0.00 \$0.00 \$4,161.08 \$0.00 06000 Davis County \$118,444.56 \$769.89 \$117,674.67 \$0.00 \$0.00 \$117,674.67 \$0.00 06008 Clearfield \$22.52 \$0.15 \$22.37 \$0.00 \$0.00 \$3,412.29 \$0.00 06017 Farmington \$3,434.62 \$22.33 \$3,412.30 \$0.00 \$0.00 \$3,412.29 \$0.00 06035 North Salt Lake \$1,924.08 \$12.51 \$1,911.57 \$0.00 \$0.00 \$1,911.57 \$0.00 06048 Sunset \$16.60 \$	03038	Logan	\$9,289.37	\$60.38	\$9,228.99	\$0.00	\$0.00	\$9,228.99	\$0.00
04016 Helper \$65.75 \$0.43 \$65.32 \$0.00 \$0.00 \$65.32 \$0.00 04035 Price \$3,789.98 \$24.63 \$3,765.35 \$0.00 \$0.00 \$3,765.35 \$0.00 05000 Daggett County \$4,188.30 \$27.22 \$4,161.08 \$0.00 \$0.00 \$4,161.08 \$0.00 06000 Davis County \$118,444.56 \$769.89 \$117,674.67 \$0.00 \$0.00 \$117,674.67 \$0.00 06008 Clearfield \$22.52 \$0.15 \$22.37 \$0.00 \$0.00 \$22.37 \$0.00 06017 Farmington \$3,434.62 \$22.33 \$3,412.30 \$0.00 \$0.00 \$3,412.29 \$0.00 06030 Layton \$18,413.90 \$119.69 \$18,294.21 \$0.00 \$0.00 \$18,294.21 \$0.00 06035 North Salt Lake \$1,924.08 \$12.51 \$1,911.57 \$0.00 \$0.00 \$1,911.57 \$0.00 06048 Sunset \$16.60 \$0.11	03049	North Logan	\$1,678.39	\$10.91	\$1,667.48	\$0.00	\$0.00	\$1,667.48	\$0.00
04035 Price \$3,789.98 \$24.63 \$3,765.35 \$0.00 \$0.00 \$3,765.35 \$0.00 05000 Daggett County \$4,188.30 \$27.22 \$4,161.08 \$0.00 \$0.00 \$4,161.08 \$0.00 06000 Davis County \$118,444.56 \$769.89 \$117,674.67 \$0.00 \$0.00 \$117,674.67 \$0.00 06008 Clearfield \$22.52 \$0.15 \$22.37 \$0.00 \$0.00 \$22.37 \$0.00 06017 Farmington \$3,434.62 \$22.33 \$3,412.30 \$0.00 \$0.00 \$3,412.29 \$0.00 06030 Layton \$18,413.90 \$119.69 \$18,294.21 \$0.00 \$0.00 \$18,294.21 \$0.00 06035 North Salt Lake \$1,924.08 \$12.51 \$1,911.57 \$0.00 \$0.00 \$1,911.57 \$0.00 06048 Sunset \$16.60 \$0.11 \$16.49 \$0.00 \$0.00 \$3,275.10 \$0.00 06057 Woods Cross \$3,296.53	04000	Carbon County	\$17,403.53	\$113.12	\$17,290.41	\$0.00	\$0.00	\$17,290.41	\$0.00
05000 Daggett County \$4,188.30 \$27.22 \$4,161.08 \$0.00 \$0.00 \$4,161.08 \$0.00 06000 Davis County \$118,444.56 \$769.89 \$117,674.67 \$0.00 \$0.00 \$117,674.67 \$0.00 06008 Clearfield \$22.52 \$0.15 \$22.37 \$0.00 \$0.00 \$22.37 \$0.00 06017 Farmington \$3,434.62 \$22.33 \$3,412.30 \$0.00 \$0.00 \$3,412.29 \$0.00 06030 Layton \$18,413.90 \$119.69 \$18,294.21 \$0.00 \$0.00 \$18,294.21 \$0.00 06035 North Salt Lake \$1,924.08 \$12.51 \$1,911.57 \$0.00 \$0.00 \$1,911.57 \$0.00 06048 Sunset \$16.60 \$0.11 \$16.49 \$0.00 \$0.00 \$16.49 \$0.00 06057 Woods Cross \$3,296.53 \$21.43 \$3,275.10 \$0.00 \$0.00 \$60.37 \$0.00 06061 West Bountiful \$60.76	04016	Helper	\$65.75	\$0.43	\$65.32	\$0.00	\$0.00	\$65.32	\$0.00
06000 Davis County \$118,444.56 \$769.89 \$117,674.67 \$0.00 \$0.00 \$117,674.67 \$0.00 06008 Clearfield \$22.52 \$0.15 \$22.37 \$0.00 \$0.00 \$22.37 \$0.00 06017 Farmington \$3,434.62 \$22.33 \$3,412.30 \$0.00 \$0.00 \$3,412.29 \$0.00 06030 Layton \$18,413.90 \$119.69 \$18,294.21 \$0.00 \$0.00 \$18,294.21 \$0.00 06035 North Salt Lake \$1,924.08 \$12.51 \$1,911.57 \$0.00 \$0.00 \$1,911.57 \$0.00 06048 Sunset \$16.60 \$0.11 \$16.49 \$0.00 \$0.00 \$16.49 \$0.00 06057 Woods Cross \$3,296.53 \$21.43 \$3,275.10 \$0.00 \$0.00 \$3,275.10 \$0.00 06061 West Bountiful \$60.76 \$0.39 \$60.37 \$0.00 \$0.00 \$0.00 \$1,702.39 \$0.00 07019 Roosevelt \$270.45 <td>04035</td> <td>Price</td> <td>\$3,789.98</td> <td>\$24.63</td> <td>\$3,765.35</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$3,765.35</td> <td>\$0.00</td>	04035	Price	\$3,789.98	\$24.63	\$3,765.35	\$0.00	\$0.00	\$3,765.35	\$0.00
06008 Clearfield \$22.52 \$0.15 \$22.37 \$0.00 \$0.00 \$22.37 \$0.00 06017 Farmington \$3,434.62 \$22.33 \$3,412.30 \$0.00 \$0.00 \$3,412.29 \$0.00 06030 Layton \$18,413.90 \$119.69 \$18,294.21 \$0.00 \$0.00 \$18,294.21 \$0.00 06035 North Salt Lake \$1,924.08 \$12.51 \$1,911.57 \$0.00 \$0.00 \$1,911.57 \$0.00 06048 Sunset \$16.60 \$0.11 \$16.49 \$0.00 \$0.00 \$16.49 \$0.00 06057 Woods Cross \$3,296.53 \$21.43 \$3,275.10 \$0.00 \$0.00 \$3,275.10 \$0.00 06061 West Bountiful \$60.76 \$0.39 \$60.37 \$0.00 \$0.00 \$60.37 \$0.00 07000 Duchesne County \$1,713.53 \$11.14 \$1,702.39 \$0.00 \$0.00 \$268.69 \$0.00	05000	Daggett County	\$4,188.30	\$27.22	\$4,161.08	\$0.00	\$0.00	\$4,161.08	\$0.00
06017 Farmington \$3,434.62 \$22.33 \$3,412.30 \$0.00 \$0.00 \$3,412.29 \$0.00 06030 Layton \$18,413.90 \$119.69 \$18,294.21 \$0.00 \$0.00 \$18,294.21 \$0.00 06035 North Salt Lake \$1,924.08 \$12.51 \$1,911.57 \$0.00 \$0.00 \$1,911.57 \$0.00 06048 Sunset \$16.60 \$0.11 \$16.49 \$0.00 \$0.00 \$16.49 \$0.00 06057 Woods Cross \$3,296.53 \$21.43 \$3,275.10 \$0.00 \$0.00 \$3,275.10 \$0.00 06061 West Bountiful \$60.76 \$0.39 \$60.37 \$0.00 \$0.00 \$60.37 \$0.00 07000 Duchesne County \$1,713.53 \$11.14 \$1,702.39 \$0.00 \$0.00 \$1,702.39 \$0.00 07019 Roosevelt \$270.45 \$1.76 \$268.69 \$0.00 \$0.00 \$268.69 \$0.00	06000	Davis County	\$118,444.56	\$769.89	\$117,674.67	\$0.00	\$0.00	\$117,674.67	\$0.00
06030 Layton \$18,413.90 \$119.69 \$18,294.21 \$0.00 \$0.00 \$18,294.21 \$0.00 06035 North Salt Lake \$1,924.08 \$12.51 \$1,911.57 \$0.00 \$0.00 \$1,911.57 \$0.00 06048 Sunset \$16.60 \$0.11 \$16.49 \$0.00 \$0.00 \$16.49 \$0.00 06057 Woods Cross \$3,296.53 \$21.43 \$3,275.10 \$0.00 \$0.00 \$3,275.10 \$0.00 06061 West Bountiful \$60.76 \$0.39 \$60.37 \$0.00 \$0.00 \$60.37 \$0.00 07000 Duchesne County \$1,713.53 \$11.14 \$1,702.39 \$0.00 \$0.00 \$1,702.39 \$0.00 07019 Roosevelt \$270.45 \$1.76 \$268.69 \$0.00 \$0.00 \$268.69 \$0.00	06008	Clearfield	\$22.52	\$0.15	\$22.37	\$0.00	\$0.00	\$22.37	\$0.00
06035 North Salt Lake \$1,924.08 \$12.51 \$1,911.57 \$0.00 \$0.00 \$1,911.57 \$0.00 06048 Sunset \$16.60 \$0.11 \$16.49 \$0.00 \$0.00 \$16.49 \$0.00 06057 Woods Cross \$3,296.53 \$21.43 \$3,275.10 \$0.00 \$0.00 \$3,275.10 \$0.00 06061 West Bountiful \$60.76 \$0.39 \$60.37 \$0.00 \$0.00 \$60.37 \$0.00 07000 Duchesne County \$1,713.53 \$11.14 \$1,702.39 \$0.00 \$0.00 \$1,702.39 \$0.00 07019 Roosevelt \$270.45 \$1.76 \$268.69 \$0.00 \$0.00 \$268.69 \$0.00	06017	Farmington	\$3,434.62	\$22.33	\$3,412.30	\$0.00	\$0.00	\$3,412.29	\$0.00
06048 Sunset \$16.60 \$0.11 \$16.49 \$0.00 \$0.00 \$16.49 \$0.00 06057 Woods Cross \$3,296.53 \$21.43 \$3,275.10 \$0.00 \$0.00 \$3,275.10 \$0.00 06061 West Bountiful \$60.76 \$0.39 \$60.37 \$0.00 \$0.00 \$60.37 \$0.00 07000 Duchesne County \$1,713.53 \$11.14 \$1,702.39 \$0.00 \$0.00 \$1,702.39 \$0.00 07019 Roosevelt \$270.45 \$1.76 \$268.69 \$0.00 \$0.00 \$268.69 \$0.00	06030	Layton	\$18,413.90	\$119.69	\$18,294.21	\$0.00	\$0.00	\$18,294.21	\$0.00
06057 Woods Cross \$3,296.53 \$21.43 \$3,275.10 \$0.00 \$0.00 \$3,275.10 \$0.00 06061 West Bountiful \$60.76 \$0.39 \$60.37 \$0.00 \$0.00 \$60.37 \$0.00 07000 Duchesne County \$1,713.53 \$11.14 \$1,702.39 \$0.00 \$0.00 \$1,702.39 \$0.00 07019 Roosevelt \$270.45 \$1.76 \$268.69 \$0.00 \$0.00 \$268.69 \$0.00	06035	North Salt Lake	\$1,924.08	\$12.51	\$1,911.57	\$0.00	\$0.00	\$1,911.57	\$0.00
06061 West Bountiful \$60.76 \$0.39 \$60.37 \$0.00 \$0.00 \$60.37 \$0.00 07000 Duchesne County \$1,713.53 \$11.14 \$1,702.39 \$0.00 \$0.00 \$1,702.39 \$0.00 07019 Roosevelt \$270.45 \$1.76 \$268.69 \$0.00 \$0.00 \$268.69 \$0.00	06048	Sunset	\$16.60	\$0.11	\$16.49	\$0.00	\$0.00	\$16.49	\$0.00
07000 Duchesne County \$1,713.53 \$11.14 \$1,702.39 \$0.00 \$0.00 \$1,702.39 \$0.00 07019 Roosevelt \$270.45 \$1.76 \$268.69 \$0.00 \$0.00 \$268.69 \$0.00	06057	Woods Cross	\$3,296.53	\$21.43	\$3,275.10	\$0.00	\$0.00	\$3,275.10	\$0.00
07019 Roosevelt \$270.45 \$1.76 \$268.69 \$0.00 \$0.00 \$268.69 \$0.00	06061	West Bountiful	\$60.76	\$0.39	\$60.37	\$0.00	\$0.00	\$60.37	\$0.00
	07000	Duchesne County	\$1,713.53	\$11.14	\$1,702.39	\$0.00	\$0.00	\$1,702.39	\$0.00
08000 Emery County \$20,174.14 \$131.13 \$20,043.01 \$0.00 \$0.00 \$20,043.01 \$0.00	07019	Roosevelt	\$270.45	\$1.76	\$268.69	\$0.00	\$0.00	\$268.69	\$0.00
	08000	Emery County	\$20,174.14	\$131.13	\$20,043.01	\$0.00	\$0.00	\$20,043.01	\$0.00

January 23, 2019

DIVISION OF REVENUE ACCOUNTING 2019-07

JANUARY 2019

	Trans Room Grand Totals: Cnty Trans Room Totals: Munic Trans Room Totals:	TOTAL DISTRIB \$4,735,314.44 \$3,880,966.59 \$854,347.85	**TOTAL DEDUCT \$30,779.54 \$25,226.28 \$5,553.26	\$4,704,534.90 \$3,855,740.31 \$848,794.59	DIVERSIONS \$205,527.72 \$205,527.72 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	TOTAL PAID \$4,499,007.14 \$3,650,212.60 \$848,794.54	\$0.00 \$0.00 \$0.00 \$0.00
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River	\$4,183.37	\$27.19	\$4,156.18	\$0.00	\$0.00	\$4,156.18	\$0.00
09000	Garfield County	\$74,723.69	\$485.70	\$74,237.99	\$0.00	\$0.00	\$74,237.99	\$0.00
09005	Escalante	\$1,281.64	\$8.33	\$1,273.31	\$0.00	\$0.00	\$1,273.31	\$0.00
09015	Tropic	\$1,659.99	\$10.79	\$1,649.20	\$0.00	\$0.00	\$1,649.20	\$0.00
10000	Grand County	\$228,516.80	\$1,485.36	\$227,031.44	\$0.00	\$0.00	\$227,031.44	\$0.00
10011	Moab	\$51,439.86	\$334.36	\$51,105.50	\$0.00	\$0.00	\$51,105.50	\$0.00
11000	Iron County	\$76,375.56	\$496.44	\$75,879.12	\$0.00	\$0.00	\$75,879.12	\$0.00
11003	Cedar City	\$10,151.70	\$65.99	\$10,085.71	\$0.00	\$0.00	\$10,085.71	\$0.00
11028	Brian Head	\$7,256.14	\$47.16	\$7,208.98	\$0.00	\$0.00	\$7,208.98	\$0.00
12000	Juab County	\$2,068.58	\$13.45	\$2,055.13	\$0.00	\$0.00	\$2,055.13	\$0.00
12026	Nephi	\$656.43	\$4.27	\$652.16	\$0.00	\$0.00	\$652.16	\$0.00
13000	Kane County	\$154,089.44	\$1,001.58	\$153,087.86	\$0.00	\$0.00	\$153,087.86	\$0.00
13002	Glendale	\$524.58	\$3.41	\$521.17	\$0.00	\$0.00	\$521.17	\$0.00
13004	Kanab	\$8,185.57	\$53.21	\$8,132.36	\$0.00	\$0.00	\$8,132.36	\$0.00
14000	Millard County	\$6,374.29	\$41.43	\$6,332.86	\$0.00	\$0.00	\$6,332.86	\$0.00
14010	Delta	\$1,050.75	\$6.83	\$1,043.92	\$0.00	\$0.00	\$1,043.92	\$0.00
14014	Fillmore	\$1,066.46	\$6.93	\$1,059.53	\$0.00	\$0.00	\$1,059.53	\$0.00
15000	Morgan County	\$237.78	\$1.55	\$236.23	\$0.00	\$0.00	\$236.23	\$0.00
15007	Morgan City	\$18.98	\$0.12	\$18.86	\$0.00	\$0.00	\$18.86	\$0.00
16000	Piute County	\$2,088.92	\$13.58	\$2,075.34	\$0.00	\$0.00	\$2,075.34	\$0.00
17000	Rich County	\$12,497.28	\$81.23	\$12,416.05	\$0.00	\$0.00	\$12,416.05	\$0.00
18000	Salt Lake County	\$1,379,149.29	\$8,964.47	\$1,370,184.82	\$205,527.72	\$0.00	\$1,164,657.10	\$0.00
18019	Bluffdale	\$137.92	\$0.90	\$137.02	\$0.00	\$0.00	\$137.02	\$0.00
18020	Cottonwood Heights	\$4,499.74	\$29.25	\$4,470.49	\$0.00	\$0.00	\$4,470.49	\$0.00
18039	Draper	\$7,082.86	\$46.04	\$7,036.82	\$0.00	\$0.00	\$7,036.82	\$0.00
18065	Holladay	\$9,858.41	\$64.08	\$9,794.33	\$0.00	\$0.00	\$9,794.33	\$0.00
18093	Midvale	\$7,479.68	\$48.62	\$7,431.06	\$0.00	\$0.00	\$7,431.06	\$0.00
18094	Millcreek	\$53.57	\$0.35	\$53.22	\$0.00	\$0.00	\$53.22	\$0.00
18096	Murray	\$12,259.44	\$79.69	\$12,179.75	\$0.00	\$0.00	\$12,179.75	\$0.00

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DIVISION OF REVENUE ACCOUNTING 2019-07

SIENT ROOM REVENUE JANUARY 2019

	Trans Room Grand Totals: Cnty Trans Room Totals: Munic Trans Room Totals:	TOTAL DISTRIB \$4,735,314.44 \$3,880,966.59 \$854,347.85	**TOTAL DEDUCT \$30,779.54 \$25,226.28 \$5,553.26	\$4,704,534.90 \$3,855,740.31 \$848,794.59	DIVERSIONS \$205,527.72 \$205,527.72 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	TOTAL PAID \$4,499,007.14 \$3,650,212.60 \$848,794.54	\$0.00 \$0.00 \$0.00 \$0.00
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
18122	Salt Lake City	\$208,995.06	\$1,358.47	\$207,636.59	\$0.00	\$0.00	\$207,636.59	\$0.00
18131	Sandy	\$35,776.18	\$232.55	\$35,543.63	\$0.00	\$0.00	\$35,543.63	\$0.00
18138	South Jordan	\$8,741.94	\$56.82	\$8,685.12	\$0.00	\$0.00	\$8,685.12	\$0.00
18139	South Salt Lake	\$2,968.29	\$19.29	\$2,949.00	\$0.00	\$0.00	\$2,949.00	\$0.00
18155	West Jordan	\$7,280.80	\$47.33	\$7,233.47	\$0.00	\$0.00	\$7,233.47	\$0.00
18167	West Valley City	\$28,706.82	\$186.59	\$28,520.23	\$0.00	\$0.00	\$28,520.22	\$0.00
19000	San Juan County	\$22,008.12	\$143.05	\$21,865.07	\$0.00	\$0.00	\$21,865.07	\$0.00
19002	Blanding	\$128.61	\$0.84	\$127.77	\$0.00	\$0.00	\$127.77	\$0.00
19009	Monticello	\$1,290.34	\$8.39	\$1,281.95	\$0.00	\$0.00	\$1,281.95	\$0.00
20000	Sanpete County	\$4,965.52	\$32.28	\$4,933.24	\$0.00	\$0.00	\$4,933.24	\$0.00
20031	Spring City	\$29.57	\$0.19	\$29.38	\$0.00	\$0.00	\$29.38	\$0.00
21000	Sevier County	\$38,296.40	\$248.93	\$38,047.47	\$0.00	\$0.00	\$38,047.47	\$0.00
21025	Joseph	\$28.90	\$0.19	\$28.71	\$0.00	\$0.00	\$28.71	\$0.00
21034	Richfield	\$6,950.92	\$45.18	\$6,905.74	\$0.00	\$0.00	\$6,905.74	\$0.00
21035	Salina	\$1,962.40	\$12.76	\$1,949.64	\$0.00	\$0.00	\$1,949.64	\$0.00
22000	Summit County	\$612,478.58	\$3,981.11	\$608,497.47	\$0.00	\$0.00	\$608,497.47	\$0.00
22006	Coalville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22017	Henefer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22030	Park City	\$164,315.59	\$1,068.05	\$163,247.54	\$0.00	\$0.00	\$163,247.54	\$0.00
23000	Tooele County	\$20,270.66	\$131.76	\$20,138.90	\$0.00	\$0.00	\$20,138.90	\$0.00
23048	Tooele City	\$2,489.72	\$16.18	\$2,473.54	\$0.00	\$0.00	\$2,473.54	\$0.00
24000	Uintah County	\$38,520.48	\$250.38	\$38,270.10	\$0.00	\$0.00	\$38,270.10	\$0.00
24014	Naples	\$438.07	\$2.85	\$435.22	\$0.00	\$0.00	\$435.22	\$0.00
24024	Vernal	\$5,770.56	\$37.51	\$5,733.05	\$0.00	\$0.00	\$5,733.05	\$0.00
24028	Ballard	\$2,781.62	\$18.08	\$2,763.54	\$0.00	\$0.00	\$2,763.54	\$0.00
25000	Utah County	\$256,164.35	\$1,665.07	\$254,499.28	\$0.00	\$0.00	\$254,499.28	\$0.00
25066	Lehi	\$16,580.42	\$107.77	\$16,472.65	\$0.00	\$0.00	\$16,472.65	\$0.00
25070	Lindon	\$26.89	\$0.17	\$26.72	\$0.00	\$0.00	\$26.72	\$0.00
25083	Orem	\$10,748.06	\$69.86	\$10,678.20	\$0.00	\$0.00	\$10,678.20	\$0.00

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DIVISION OF REVENUE ACCOUNTING 2019-07

	TRANSIENT ROOM REVENUE	******						JANUARY 2019
1898	Trans Room Grand Totals: Cnty Trans Room Totals: Munic Trans Room Totals:	TOTAL DISTRIB \$4,735,314.44 \$3,880,966.59 \$854,347.85	**TOTAL DEDUCT \$30,779.54 \$25,226.28 \$5,553.26	FINAL DISTRIB \$4,704,534.90 \$3,855,740.31 \$848,794.59	DIVERSIONS \$205,527.72 \$205,527.72 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	TOTAL PAID \$4,499,007.14 \$3,650,212.60 \$848,794.54	BALANCE FWD \$0.00 \$0.00 \$0.00
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
25085	Payson	\$784.09	\$5.10	\$778.99	\$0.00	\$0.00	\$778.99	\$0.00
25088	Pleasant Grove	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25090	Provo	\$34,945.78	\$227.15	\$34,718.63	\$0.00	\$0.00	\$34,718.63	\$0.00
25103	Spanish Fork	\$557.71	\$3.63	\$554.08	\$0.00	\$0.00	\$554.08	\$0.00
25106	Springville	\$3,306.87	\$21.49	\$3,285.38	\$0.00	\$0.00	\$3,285.38	\$0.00
26000	Wasatch County	\$78,715.73	\$511.65	\$78,204.08	\$0.00	\$0.00	\$78,204.08	\$0.00
26008	Heber	\$4,451.83	\$28.94	\$4,422.89	\$0.00	\$0.00	\$4,422.89	\$0.00
26011	Midway	\$4,983.88	\$32.40	\$4,951.48	\$0.00	\$0.00	\$4,951.48	\$0.00
27000	Washington County	\$497,600.36	\$3,234.40	\$494,365.96	\$0.00	\$0.00	\$494,365.96	\$0.00
27002	Apple Valley	\$125.75	\$0.82	\$124.93	\$0.00	\$0.00	\$124.93	\$0.00
27008	Hurricane	\$9,800.89	\$63.71	\$9,737.18	\$0.00	\$0.00	\$9,737.18	\$0.00
27010	Ivins	\$9,423.99	\$61.26	\$9,362.73	\$0.00	\$0.00	\$9,362.73	\$0.00
27011	La Verkin	\$2,734.39	\$17.77	\$2,716.62	\$0.00	\$0.00	\$2,716.62	\$0.00
27019	Rockville	\$102.99	\$0.67	\$102.32	\$0.00	\$0.00	\$102.32	\$0.00
27020	St. George	\$45,468.90	\$295.55	\$45,173.35	\$0.00	\$0.00	\$45,173.35	\$0.00
27021	Santa Clara	\$4,625.97	\$30.07	\$4,595.90	\$0.00	\$0.00	\$4,595.90	\$0.00
27023	Springdale	\$28,304.73	\$183.98	\$28,120.75	\$0.00	\$0.00	\$28,120.75	\$0.00
27024	Toquerville	\$160.53	\$1.04	\$159.49	\$0.00	\$0.00	\$159.49	\$0.00
27026	Virgin	\$394.00	\$2.56	\$391.44	\$0.00	\$0.00	\$391.44	\$0.00
27027	Washington City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27035	Hildale	\$460.49	\$2.99	\$457.50	\$0.00	\$0.00	\$457.50	\$0.00
28000	Wayne County	\$16,281.60	\$105.83	\$16,175.77	\$0.00	\$0.00	\$16,175.77	\$0.00
28005	Hanksville	\$528.82	\$3.44	\$525.38	\$0.00	\$0.00	\$525.38	\$0.00
29000	Weber County	\$105,146.15	\$683.45	\$104,462.70	\$0.00	\$0.00	\$104,462.70	\$0.00
29012	Farr West	\$635.78	\$4.13	\$631.65	\$0.00	\$0.00	\$631.65	\$0.00
29022	Marriot-Slaterville	\$2,115.76	\$13.75	\$2,102.01	\$0.00	\$0.00	\$2,102.01	\$0.00
29027	Ogden	\$11,507.44	\$74.80	\$11,432.64	\$0.00	\$0.00	\$11,432.64	\$0.00
29036	Riverdale	\$1,043.91	\$6.79	\$1,037.12	\$0.00	\$0.00	\$1,037.12	\$0.00
29043	Uintah	\$1,619.64	\$10.53	\$1,609.11	\$0.00	\$0.00	\$1,609.11	\$0.00

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DIVISION OF REVENUE ACCOUNTING

TRANSIENT ROOM REVENUE

JANUARY 2019

		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
	Trans Room Grand Totals:	\$4,735,314.44	\$30,779.54	\$4,704,534.90	\$205,527.72	\$0.00	\$4,499,007.14	\$0.00
	Cnty Trans Room Totals:	\$3,880,966.59	\$25,226.28	\$3,855,740.31	\$205,527.72	\$0.00	\$3,650,212.60	\$0.00
	Munic Trans Room Totals:	\$854,347.85	\$5,553.26	\$848,794.59	\$0.00	\$0.00	\$848,794.54	\$0.00
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
29051	West Haven	\$3,645.23	\$23.69	\$3,621.54	\$0.00	\$0.00	\$3,621.54	\$0.00

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