



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
COUNTY OPTION HIGHWAY AND PUBLIC TRANSIT TAX A1
OCTOBER 2019

UT_ftR053

| 2020-04 | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|----------------|-----------------------|--------------------|-----------------------|---------------|-----------------------|---------------|
| Totals: | \$3,945,750.84 | \$28,388.27 | \$3,917,362.57 | \$0.00 | \$3,917,362.56 | \$0.00 |

| CNTY/ CITY | LOCALITY | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|---------------|------------------|----------------|--------------|----------------|--------------|----------------|-------------|
| 03000 | Cache County | \$34,061.12 | \$245.06 | \$33,816.06 | \$0.00 | \$33,816.06 | \$0.00 |
| 06000 | Davis County | \$445,047.18 | \$3,201.96 | \$441,845.22 | \$0.00 | \$441,845.22 | \$0.00 |
| 07000 | Duchesne County | \$32,216.32 | \$231.79 | \$31,984.53 | \$0.00 | \$31,984.53 | \$0.00 |
| 18000 | Salt Lake County | \$2,141,751.28 | \$15,409.14 | \$2,126,342.14 | \$0.00 | \$2,126,342.14 | \$0.00 |
| 22000 | Summit County | \$56,691.25 | \$407.87 | \$56,283.38 | \$0.00 | \$56,283.38 | \$0.00 |
| 22030 | Park City | \$59,349.30 | \$427.00 | \$58,922.31 | \$0.00 | \$58,922.30 | \$0.00 |
| 23000 | Tooele County | \$53,871.48 | \$387.58 | \$53,483.90 | \$0.00 | \$53,483.90 | \$0.00 |
| 25000 | Utah County | \$778,916.93 | \$5,604.03 | \$773,312.90 | \$0.00 | \$773,312.90 | \$0.00 |
| 27010 | Ivins | \$11.52 | \$0.08 | \$11.44 | \$0.00 | \$11.44 | \$0.00 |
| 27020 | Saint George | \$6.04 | \$0.04 | \$6.00 | \$0.00 | \$6.00 | \$0.00 |
| 29000 | Weber County | \$343,828.41 | \$2,473.72 | \$341,354.70 | \$0.00 | \$341,354.69 | \$0.00 |