



**UTAH STATE TAX COMMISSION**  
**DIVISION OF REVENUE ACCOUNTING**  
**TRANSIENT ROOM REVENUE**  
**NOVEMBER 2020**

UT\_fr023

| 2021-05                         | TOTAL DISTRIB          | TOTAL DEDUCT       | FINAL DISTRIB          | DIVERSIONS          | BALANCE OWED     | TOTAL PAID            | BALANCE FWD   |
|---------------------------------|------------------------|--------------------|------------------------|---------------------|------------------|-----------------------|---------------|
| <b>Trans Room Grand Totals:</b> | <b>\$10,236,315.87</b> | <b>\$66,536.05</b> | <b>\$10,169,779.82</b> | <b>\$170,025.29</b> | <b>-\$252.43</b> | <b>\$9,999,502.11</b> | <b>\$0.00</b> |
| <b>Cnty Trans Room Totals:</b>  | <b>\$8,945,487.10</b>  | <b>\$58,145.67</b> | <b>\$8,887,341.43</b>  | <b>\$170,025.29</b> | <b>\$0.00</b>    | <b>\$8,717,316.13</b> | <b>\$0.00</b> |
| <b>Munic Trans Room Totals:</b> | <b>\$1,290,828.77</b>  | <b>\$8,390.39</b>  | <b>\$1,282,438.38</b>  | <b>\$0.00</b>       | <b>-\$252.43</b> | <b>\$1,282,185.98</b> | <b>\$0.00</b> |

| CNTY / CITY | LOCALITY         | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | DIVERSIONS | BALANCE OWED | TOTAL PAID   | BALANCE FWD |
|-------------|------------------|---------------|--------------|---------------|------------|--------------|--------------|-------------|
| 01000       | Beaver County    | \$37,320.90   | \$242.59     | \$37,078.31   | \$0.00     | \$0.00       | \$37,078.31  | \$0.00      |
| 01002       | Beaver City      | \$6,382.14    | \$41.48      | \$6,340.66    | \$0.00     | \$0.00       | \$6,340.66   | \$0.00      |
| 01008       | Milford          | \$475.04      | \$3.09       | \$471.95      | \$0.00     | \$0.00       | \$471.95     | \$0.00      |
| 01009       | Minersville      | \$0.00        | \$0.00       | \$0.00        | \$0.00     | \$0.00       | \$0.00       | \$0.00      |
| 02000       | Box Elder County | \$53,765.69   | \$349.48     | \$53,416.21   | \$0.00     | \$0.00       | \$53,416.21  | \$0.00      |
| 02017       | Brigham City     | \$4,388.43    | \$28.52      | \$4,359.91    | \$0.00     | \$0.00       | \$4,359.91   | \$0.00      |
| 02086       | Perry            | \$2,742.30    | \$17.82      | \$2,724.48    | \$0.00     | -\$252.43    | \$2,472.05   | \$0.00      |
| 02113       | Tremonton        | \$3,179.58    | \$20.67      | \$3,158.91    | \$0.00     | \$0.00       | \$3,158.91   | \$0.00      |
| 03000       | Cache County     | \$95,090.36   | \$618.09     | \$94,472.27   | \$0.00     | \$0.00       | \$94,472.27  | \$0.00      |
| 03038       | Logan            | \$16,858.69   | \$109.58     | \$16,749.11   | \$0.00     | \$0.00       | \$16,749.11  | \$0.00      |
| 03049       | North Logan      | \$2,145.55    | \$13.95      | \$2,131.60    | \$0.00     | \$0.00       | \$2,131.60   | \$0.00      |
| 04000       | Carbon County    | \$35,105.11   | \$228.18     | \$34,876.93   | \$0.00     | \$0.00       | \$34,876.93  | \$0.00      |
| 04016       | Helper           | \$241.38      | \$1.57       | \$239.81      | \$0.00     | \$0.00       | \$239.81     | \$0.00      |
| 04035       | Price            | \$6,552.51    | \$42.59      | \$6,509.92    | \$0.00     | \$0.00       | \$6,509.92   | \$0.00      |
| 05000       | Daggett County   | \$28,191.13   | \$183.24     | \$28,007.89   | \$0.00     | \$0.00       | \$28,007.89  | \$0.00      |
| 05006       | Manila           | \$2,699.06    | \$17.54      | \$2,681.52    | \$0.00     | \$0.00       | \$2,681.52   | \$0.00      |
| 06000       | Davis County     | \$149,517.31  | \$971.86     | \$148,545.45  | \$0.00     | \$0.00       | \$148,545.45 | \$0.00      |
| 06008       | Clearfield       | \$869.03      | \$5.65       | \$863.38      | \$0.00     | \$0.00       | \$863.38     | \$0.00      |
| 06017       | Farmington       | \$6,757.50    | \$43.92      | \$6,713.58    | \$0.00     | \$0.00       | \$6,713.58   | \$0.00      |
| 06030       | Layton           | \$12,927.88   | \$84.03      | \$12,843.85   | \$0.00     | \$0.00       | \$12,843.85  | \$0.00      |
| 06035       | North Salt Lake  | \$5,615.81    | \$36.50      | \$5,579.31    | \$0.00     | \$0.00       | \$5,579.31   | \$0.00      |
| 06045       | South Weber      | \$359.17      | \$2.33       | \$356.84      | \$0.00     | \$0.00       | \$356.84     | \$0.00      |
| 06048       | Sunset           | \$491.13      | \$3.19       | \$487.94      | \$0.00     | \$0.00       | \$487.94     | \$0.00      |
| 06057       | Woods Cross      | \$3,993.95    | \$25.96      | \$3,967.99    | \$0.00     | \$0.00       | \$3,967.99   | \$0.00      |
| 06061       | West Bountiful   | \$1,425.30    | \$9.26       | \$1,416.04    | \$0.00     | \$0.00       | \$1,416.04   | \$0.00      |
| 07000       | Duchesne County  | \$26,517.76   | \$172.37     | \$26,345.39   | \$0.00     | \$0.00       | \$26,345.39  | \$0.00      |
| 07019       | Roosevelt        | \$745.72      | \$4.85       | \$740.87      | \$0.00     | \$0.00       | \$740.87     | \$0.00      |
| 08000       | Emery County     | \$64,728.96   | \$420.74     | \$64,308.22   | \$0.00     | \$0.00       | \$64,308.22  | \$0.00      |
| 08001       | Castle Dale      | \$158.16      | \$1.03       | \$157.13      | \$0.00     | \$0.00       | \$157.13     | \$0.00      |
| 08009       | Ferron           | \$750.06      | \$4.88       | \$745.18      | \$0.00     | \$0.00       | \$745.18     | \$0.00      |
| 08011       | Green River      | \$13,238.15   | \$86.05      | \$13,152.10   | \$0.00     | \$0.00       | \$13,152.10  | \$0.00      |
| 08012       | Huntington       | \$0.00        | \$0.00       | \$0.00        | \$0.00     | \$0.00       | \$0.00       | \$0.00      |
| 09000       | Garfield County  | \$272,441.63  | \$1,770.87   | \$270,670.76  | \$0.00     | \$0.00       | \$270,670.76 | \$0.00      |
| 09002       | Boulder          | \$1,760.74    | \$11.44      | \$1,749.30    | \$0.00     | \$0.00       | \$1,749.30   | \$0.00      |
| 09003       | Bryce Canyon     | \$19,663.39   | \$127.81     | \$19,535.58   | \$0.00     | \$0.00       | \$19,535.58  | \$0.00      |



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2021-05

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|                                 | <u>TOTAL DISTRIB</u>   | <u>TOTAL DEDUCT</u> | <u>FINAL DISTRIB</u>   | <u>DIVERSIONS</u>   | <u>BALANCE OWED</u> | <u>TOTAL PAID</u>     | <u>BALANCE FWD</u> |
|---------------------------------|------------------------|---------------------|------------------------|---------------------|---------------------|-----------------------|--------------------|
| <b>Trans Room Grand Totals:</b> | <b>\$10,236,315.87</b> | <b>\$66,536.05</b>  | <b>\$10,169,779.82</b> | <b>\$170,025.29</b> | <b>-\$252.43</b>    | <b>\$9,999,502.11</b> | <b>\$0.00</b>      |
| <b>Cnty Trans Room Totals:</b>  | <b>\$8,945,487.10</b>  | <b>\$58,145.67</b>  | <b>\$8,887,341.43</b>  | <b>\$170,025.29</b> | <b>\$0.00</b>       | <b>\$8,717,316.13</b> | <b>\$0.00</b>      |
| <b>Munic Trans Room Totals:</b> | <b>\$1,290,828.77</b>  | <b>\$8,390.39</b>   | <b>\$1,282,438.38</b>  | <b>\$0.00</b>       | <b>-\$252.43</b>    | <b>\$1,282,185.98</b> | <b>\$0.00</b>      |

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|-------------|--------------------|----------------|--------------|----------------|--------------|--------------|--------------|-------------|
| 09004       | Cannonville        | \$1,323.32     | \$8.60       | \$1,314.72     | \$0.00       | \$0.00       | \$1,314.72   | \$0.00      |
| 09005       | Escalante          | \$7,971.05     | \$51.81      | \$7,919.24     | \$0.00       | \$0.00       | \$7,919.24   | \$0.00      |
| 09006       | Hatch              | \$1,767.94     | \$11.49      | \$1,756.45     | \$0.00       | \$0.00       | \$1,756.45   | \$0.00      |
| 09011       | Panguitch          | \$8,623.19     | \$56.05      | \$8,567.14     | \$0.00       | \$0.00       | \$8,567.14   | \$0.00      |
| 09015       | Tropic             | \$6,623.44     | \$43.05      | \$6,580.39     | \$0.00       | \$0.00       | \$6,580.39   | \$0.00      |
| 10000       | Grand County       | \$825,729.93   | \$5,367.24   | \$820,362.69   | \$0.00       | \$0.00       | \$820,362.69 | \$0.00      |
| 10011       | Moab               | \$188,056.26   | \$1,222.37   | \$186,833.89   | \$0.00       | \$0.00       | \$186,833.89 | \$0.00      |
| 11000       | Iron County        | \$210,742.75   | \$1,369.83   | \$209,372.92   | \$0.00       | \$0.00       | \$209,372.92 | \$0.00      |
| 11003       | Cedar City         | \$33,528.98    | \$217.94     | \$33,311.04    | \$0.00       | \$0.00       | \$33,311.04  | \$0.00      |
| 11028       | Brian Head         | \$13,819.91    | \$89.83      | \$13,730.08    | \$0.00       | \$0.00       | \$13,730.08  | \$0.00      |
| 12000       | Juab County        | \$25,337.26    | \$164.69     | \$25,172.57    | \$0.00       | \$0.00       | \$25,172.57  | \$0.00      |
| 12026       | Nephi              | \$5,313.38     | \$34.54      | \$5,278.84     | \$0.00       | \$0.00       | \$5,278.84   | \$0.00      |
| 13000       | Kane County        | \$474,085.99   | \$3,081.56   | \$471,004.43   | \$0.00       | \$0.00       | \$471,004.43 | \$0.00      |
| 13002       | Glendale           | \$2,080.06     | \$13.52      | \$2,066.54     | \$0.00       | \$0.00       | \$2,066.54   | \$0.00      |
| 13004       | Kanab              | \$25,344.91    | \$164.74     | \$25,180.17    | \$0.00       | \$0.00       | \$25,180.17  | \$0.00      |
| 13010       | Big Water          | \$249.81       | \$1.62       | \$248.19       | \$0.00       | \$0.00       | \$248.19     | \$0.00      |
| 14000       | Millard County     | \$15,729.40    | \$102.24     | \$15,627.16    | \$0.00       | \$0.00       | \$15,627.16  | \$0.00      |
| 14010       | Delta              | \$2,164.50     | \$14.07      | \$2,150.43     | \$0.00       | \$0.00       | \$2,150.43   | \$0.00      |
| 14014       | Fillmore           | \$2,928.79     | \$19.04      | \$2,909.75     | \$0.00       | \$0.00       | \$2,909.75   | \$0.00      |
| 15000       | Morgan County      | \$3,469.66     | \$22.55      | \$3,447.11     | \$0.00       | \$0.00       | \$3,447.11   | \$0.00      |
| 15007       | Morgan City        | \$40.69        | \$0.26       | \$40.43        | \$0.00       | \$0.00       | \$40.43      | \$0.00      |
| 16000       | Piute County       | \$20,706.12    | \$134.59     | \$20,571.53    | \$0.00       | \$0.00       | \$20,571.53  | \$0.00      |
| 16007       | Marysvale          | \$4,309.16     | \$28.01      | \$4,281.15     | \$0.00       | \$0.00       | \$4,281.15   | \$0.00      |
| 17000       | Rich County        | \$79,516.49    | \$516.86     | \$78,999.63    | \$0.00       | \$0.00       | \$78,999.63  | \$0.00      |
| 17001       | Garden City        | \$23,783.45    | \$154.59     | \$23,628.86    | \$0.00       | \$0.00       | \$23,628.86  | \$0.00      |
| 18000       | Salt Lake County   | \$1,140,917.89 | \$7,415.97   | \$1,133,501.92 | \$170,025.29 | \$0.00       | \$963,476.63 | \$0.00      |
| 18010       | Brighton           | \$1,509.14     | \$9.81       | \$1,499.33     | \$0.00       | \$0.00       | \$1,499.33   | \$0.00      |
| 18019       | Bluffdale          | \$126.72       | \$0.82       | \$125.90       | \$0.00       | \$0.00       | \$125.90     | \$0.00      |
| 18020       | Cottonwood Heights | \$5,723.27     | \$37.20      | \$5,686.07     | \$0.00       | \$0.00       | \$5,686.07   | \$0.00      |
| 18039       | Draper             | \$12,332.74    | \$80.16      | \$12,252.58    | \$0.00       | \$0.00       | \$12,252.58  | \$0.00      |
| 18060       | Herriman           | \$1,073.63     | \$6.98       | \$1,066.65     | \$0.00       | \$0.00       | \$1,066.65   | \$0.00      |
| 18065       | Holladay           | \$6,529.95     | \$42.44      | \$6,487.51     | \$0.00       | \$0.00       | \$6,487.51   | \$0.00      |
| 18093       | Midvale            | \$9,239.02     | \$60.05      | \$9,178.97     | \$0.00       | \$0.00       | \$9,178.97   | \$0.00      |
| 18094       | Millcreek          | \$167.52       | \$1.09       | \$166.43       | \$0.00       | \$0.00       | \$166.43     | \$0.00      |
| 18096       | Murray             | \$10,347.13    | \$67.26      | \$10,279.87    | \$0.00       | \$0.00       | \$10,279.87  | \$0.00      |
| 18122       | Salt Lake City     | \$157,544.05   | \$1,024.04   | \$156,520.01   | \$0.00       | \$0.00       | \$156,520.01 | \$0.00      |
| 18131       | Sandy              | \$24,290.10    | \$157.89     | \$24,132.21    | \$0.00       | \$0.00       | \$24,132.21  | \$0.00      |
| 18138       | South Jordan       | \$10,857.20    | \$70.57      | \$10,786.63    | \$0.00       | \$0.00       | \$10,786.63  | \$0.00      |
| 18139       | South Salt Lake    | \$3,823.66     | \$24.85      | \$3,798.81     | \$0.00       | \$0.00       | \$3,798.81   | \$0.00      |
| 18142       | Taylorsville       | \$1,210.33     | \$7.87       | \$1,202.46     | \$0.00       | \$0.00       | \$1,202.46   | \$0.00      |
| 18155       | West Jordan        | \$4,961.03     | \$32.25      | \$4,928.78     | \$0.00       | \$0.00       | \$4,928.78   | \$0.00      |
| 18167       | West Valley City   | \$25,586.70    | \$166.31     | \$25,420.39    | \$0.00       | \$0.00       | \$25,420.38  | \$0.00      |
| 19000       | San Juan County    | \$111,215.42   | \$722.90     | \$110,492.52   | \$0.00       | \$0.00       | \$110,492.52 | \$0.00      |



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|-------------|-------------------|----------------|--------------|----------------|------------|--------------|----------------|-------------|
| 19002       | Blanding          | \$2,480.53     | \$16.12      | \$2,464.41     | \$0.00     | \$0.00       | \$2,464.41     | \$0.00      |
| 19004       | Bluff             | \$5,629.32     | \$36.59      | \$5,592.73     | \$0.00     | \$0.00       | \$5,592.73     | \$0.00      |
| 19009       | Monticello        | \$7,301.40     | \$47.46      | \$7,253.94     | \$0.00     | \$0.00       | \$7,253.94     | \$0.00      |
| 20000       | Sanpete County    | \$31,989.59    | \$207.93     | \$31,781.66    | \$0.00     | \$0.00       | \$31,781.66    | \$0.00      |
| 20031       | Spring City       | \$152.10       | \$0.99       | \$151.11       | \$0.00     | \$0.00       | \$151.11       | \$0.00      |
| 21000       | Sevier County     | \$87,158.15    | \$566.53     | \$86,591.62    | \$0.00     | \$0.00       | \$86,591.62    | \$0.00      |
| 21025       | Joseph            | \$67.86        | \$0.44       | \$67.42        | \$0.00     | \$0.00       | \$67.42        | \$0.00      |
| 21031       | Monroe            | \$0.00         | \$0.00       | \$0.00         | \$0.00     | \$0.00       | \$0.00         | \$0.00      |
| 21034       | Richfield         | \$13,136.89    | \$85.39      | \$13,051.50    | \$0.00     | \$0.00       | \$13,051.50    | \$0.00      |
| 21035       | Salina            | \$2,263.23     | \$14.71      | \$2,248.52     | \$0.00     | \$0.00       | \$2,248.52     | \$0.00      |
| 22000       | Summit County     | \$3,008,656.52 | \$19,556.27  | \$2,989,100.25 | \$0.00     | \$0.00       | \$2,989,100.25 | \$0.00      |
| 22006       | Coalville         | \$2,197.92     | \$14.29      | \$2,183.63     | \$0.00     | \$0.00       | \$2,183.63     | \$0.00      |
| 22017       | Henefer           | \$332.17       | \$2.16       | \$330.01       | \$0.00     | \$0.00       | \$330.01       | \$0.00      |
| 22030       | Park City         | \$126,168.16   | \$820.09     | \$125,348.07   | \$0.00     | \$0.00       | \$125,348.07   | \$0.00      |
| 23000       | Tooele County     | \$59,608.56    | \$387.46     | \$59,221.10    | \$0.00     | \$0.00       | \$59,221.10    | \$0.00      |
| 23048       | Tooele City       | \$4,711.48     | \$30.62      | \$4,680.86     | \$0.00     | \$0.00       | \$4,680.86     | \$0.00      |
| 24000       | Uintah County     | \$62,678.88    | \$407.41     | \$62,271.47    | \$0.00     | \$0.00       | \$62,271.47    | \$0.00      |
| 24014       | Naples            | \$686.04       | \$4.46       | \$681.58       | \$0.00     | \$0.00       | \$681.58       | \$0.00      |
| 24024       | Vernal            | \$9,919.97     | \$64.48      | \$9,855.49     | \$0.00     | \$0.00       | \$9,855.49     | \$0.00      |
| 24028       | Ballard           | \$1,271.70     | \$8.27       | \$1,263.43     | \$0.00     | \$0.00       | \$1,263.43     | \$0.00      |
| 25000       | Utah County       | \$343,880.85   | \$2,235.23   | \$341,645.62   | \$0.00     | \$0.00       | \$341,645.62   | \$0.00      |
| 25066       | Lehi              | \$16,965.74    | \$110.28     | \$16,855.46    | \$0.00     | \$0.00       | \$16,855.46    | \$0.00      |
| 25070       | Lindon            | \$455.15       | \$2.96       | \$452.19       | \$0.00     | \$0.00       | \$452.19       | \$0.00      |
| 25083       | Orem              | \$11,228.62    | \$72.99      | \$11,155.63    | \$0.00     | \$0.00       | \$11,155.63    | \$0.00      |
| 25085       | Payson            | \$1,383.59     | \$8.99       | \$1,374.60     | \$0.00     | \$0.00       | \$1,374.60     | \$0.00      |
| 25088       | Pleasant Grove    | \$1,800.76     | \$11.70      | \$1,789.06     | \$0.00     | \$0.00       | \$1,789.06     | \$0.00      |
| 25090       | Provo             | \$38,097.24    | \$247.63     | \$37,849.61    | \$0.00     | \$0.00       | \$37,849.61    | \$0.00      |
| 25103       | Spanish Fork      | \$2,973.90     | \$19.33      | \$2,954.57     | \$0.00     | \$0.00       | \$2,954.57     | \$0.00      |
| 25106       | Springville       | \$7,056.56     | \$45.87      | \$7,010.69     | \$0.00     | \$0.00       | \$7,010.69     | \$0.00      |
| 25117       | Vineyard          | \$283.43       | \$1.84       | \$281.59       | \$0.00     | \$0.00       | \$281.59       | \$0.00      |
| 26000       | Wasatch County    | \$192,431.48   | \$1,250.80   | \$191,180.68   | \$0.00     | \$0.00       | \$191,180.68   | \$0.00      |
| 26008       | Heber             | \$7,959.54     | \$51.74      | \$7,907.80     | \$0.00     | \$0.00       | \$7,907.80     | \$0.00      |
| 26011       | Midway            | \$9,080.45     | \$59.02      | \$9,021.43     | \$0.00     | \$0.00       | \$9,021.43     | \$0.00      |
| 27000       | Washington County | \$1,238,539.75 | \$8,050.51   | \$1,230,489.24 | \$0.00     | \$0.00       | \$1,230,489.24 | \$0.00      |
| 27002       | Apple Valley      | \$1,104.43     | \$7.18       | \$1,097.25     | \$0.00     | \$0.00       | \$1,097.25     | \$0.00      |
| 27008       | Hurricane         | \$34,183.73    | \$222.19     | \$33,961.54    | \$0.00     | \$0.00       | \$33,961.54    | \$0.00      |
| 27010       | Ivins             | \$9,763.07     | \$63.46      | \$9,699.61     | \$0.00     | \$0.00       | \$9,699.61     | \$0.00      |
| 27011       | La Verkin         | \$14,087.85    | \$91.57      | \$13,996.28    | \$0.00     | \$0.00       | \$13,996.28    | \$0.00      |
| 27019       | Rockville         | \$702.53       | \$4.57       | \$697.96       | \$0.00     | \$0.00       | \$697.96       | \$0.00      |
| 27020       | St. George        | \$85,759.55    | \$557.44     | \$85,202.11    | \$0.00     | \$0.00       | \$85,202.11    | \$0.00      |
| 27021       | Santa Clara       | \$14,255.97    | \$92.66      | \$14,163.31    | \$0.00     | \$0.00       | \$14,163.31    | \$0.00      |
| 27023       | Springdale        | \$65,257.91    | \$424.18     | \$64,833.73    | \$0.00     | \$0.00       | \$64,833.73    | \$0.00      |
| 27024       | Toquerville       | \$657.91       | \$4.28       | \$653.63       | \$0.00     | \$0.00       | \$653.63       | \$0.00      |



**UTAH STATE TAX COMMISSION**  
 DIVISION OF REVENUE ACCOUNTING

2021-05

NOVEMBER 2020

|                                 | <u>TOTAL DISTRIB</u>   | <u>TOTAL DEDUCT</u> | <u>FINAL DISTRIB</u>   | <u>DIVERSIONS</u>   | <u>BALANCE OWED</u> | <u>TOTAL PAID</u>     | <u>BALANCE FWD</u> |
|---------------------------------|------------------------|---------------------|------------------------|---------------------|---------------------|-----------------------|--------------------|
| <b>Trans Room Grand Totals:</b> | <b>\$10,236,315.87</b> | <b>\$66,536.05</b>  | <b>\$10,169,779.82</b> | <b>\$170,025.29</b> | <b>-\$252.43</b>    | <b>\$9,999,502.11</b> | <b>\$0.00</b>      |
| <b>Cnty Trans Room Totals:</b>  | <b>\$8,945,487.10</b>  | <b>\$58,145.67</b>  | <b>\$8,887,341.43</b>  | <b>\$170,025.29</b> | <b>\$0.00</b>       | <b>\$8,717,316.13</b> | <b>\$0.00</b>      |
| <b>Munic Trans Room Totals:</b> | <b>\$1,290,828.77</b>  | <b>\$8,390.39</b>   | <b>\$1,282,438.38</b>  | <b>\$0.00</b>       | <b>-\$252.43</b>    | <b>\$1,282,185.98</b> | <b>\$0.00</b>      |

| CNTY / CITY | LOCALITY            | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | DIVERSIONS | BALANCE OWED | TOTAL PAID   | BALANCE FWD |
|-------------|---------------------|---------------|--------------|---------------|------------|--------------|--------------|-------------|
| 27026       | Virgin              | \$18,329.83   | \$119.14     | \$18,210.69   | \$0.00     | \$0.00       | \$18,210.69  | \$0.00      |
| 27027       | Washington City     | \$25,840.41   | \$167.96     | \$25,672.45   | \$0.00     | \$0.00       | \$25,672.45  | \$0.00      |
| 27035       | Hildale             | \$765.47      | \$4.98       | \$760.49      | \$0.00     | \$0.00       | \$760.49     | \$0.00      |
| 28000       | Wayne County        | \$76,537.80   | \$497.50     | \$76,040.30   | \$0.00     | \$0.00       | \$76,040.30  | \$0.00      |
| 28005       | Hanksville          | \$1,493.28    | \$9.71       | \$1,483.57    | \$0.00     | \$0.00       | \$1,483.57   | \$0.00      |
| 29000       | Weber County        | \$173,875.76  | \$1,130.19   | \$172,745.57  | \$0.00     | \$0.00       | \$172,745.57 | \$0.00      |
| 29012       | Farr West           | \$869.34      | \$5.65       | \$863.69      | \$0.00     | \$0.00       | \$863.69     | \$0.00      |
| 29022       | Marriot-Slaterville | \$3,410.96    | \$22.17      | \$3,388.79    | \$0.00     | \$0.00       | \$3,388.79   | \$0.00      |
| 29027       | Ogden               | \$16,895.06   | \$109.82     | \$16,785.24   | \$0.00     | \$0.00       | \$16,785.24  | \$0.00      |
| 29036       | Riverdale           | \$1,233.04    | \$8.01       | \$1,225.03    | \$0.00     | \$0.00       | \$1,225.03   | \$0.00      |
| 29043       | Uintah              | \$864.87      | \$5.62       | \$859.25      | \$0.00     | \$0.00       | \$859.25     | \$0.00      |
| 29051       | West Haven          | \$4,078.11    | \$26.51      | \$4,051.60    | \$0.00     | \$0.00       | \$4,051.60   | \$0.00      |