



**UTAH STATE TAX COMMISSION**  
**DIVISION OF REVENUE ACCOUNTING**  
**SALES TAX DISTRIBUTION**  
**JULY 2021**

| 2022-01        | STATE POP        | TOTAL DISTRIB          | TOTAL DEDUCT        | FINAL DISTRIB          | BALANCE OWED  | TOTAL PAID             | BALANCE FWD   |
|----------------|------------------|------------------------|---------------------|------------------------|---------------|------------------------|---------------|
| <b>Totals:</b> | <b>3,205,958</b> | <b>\$70,304,066.60</b> | <b>\$996,118.36</b> | <b>\$69,307,948.24</b> | <b>\$0.00</b> | <b>\$69,307,948.26</b> | <b>\$0.00</b> |

| CNTY / CITY | LOCALITY         | LOCAL POP | TOTAL DISTRIB  | TOTAL DEDUCT | FINAL DISTRIB  | BALANCE OWED | TOTAL PAID     | BALANCE FWD |
|-------------|------------------|-----------|----------------|--------------|----------------|--------------|----------------|-------------|
| 01000       | Beaver County    | 1,211     | \$21,220.32    | \$500.11     | \$20,720.21    | \$0.00       | \$20,720.21    | \$0.00      |
| 01002       | Beaver City      | 3,185     | \$75,420.70    | \$1,467.72   | \$73,952.97    | \$0.00       | \$73,952.98    | \$0.00      |
| 01008       | Milford          | 1,394     | \$28,371.84    | \$607.80     | \$27,764.04    | \$0.00       | \$27,764.04    | \$0.00      |
| 01009       | Minersville      | 920       | \$12,094.99    | \$347.69     | \$11,747.29    | \$0.00       | \$11,747.30    | \$0.00      |
| 02000       | Box Elder County | 10,057    | \$177,840.14   | \$4,174.40   | \$173,665.74   | \$0.00       | \$173,665.74   | \$0.00      |
| 02004       | Bear River       | 898       | \$13,447.56    | \$352.83     | \$13,094.73    | \$0.00       | \$13,094.73    | \$0.00      |
| 02017       | Brigham City     | 19,601    | \$351,743.03   | \$8,175.62   | \$343,567.41   | \$0.00       | \$343,567.41   | \$0.00      |
| 02025       | Corinne          | 763       | \$16,747.01    | \$340.30     | \$16,406.72    | \$0.00       | \$16,406.71    | \$0.00      |
| 02032       | Deweyville       | 373       | \$5,019.69     | \$140.11     | \$4,879.58     | \$0.00       | \$4,879.58     | \$0.00      |
| 02035       | Elwood           | 1,103     | \$28,173.70    | \$528.17     | \$27,645.53    | \$0.00       | \$27,645.53    | \$0.00      |
| 02041       | Fielding         | 482       | \$6,511.04     | \$183.23     | \$6,327.82     | \$0.00       | \$6,327.81     | \$0.00      |
| 02044       | Garland          | 2,590     | \$33,742.55    | \$975.55     | \$32,767.00    | \$0.00       | \$32,767.00    | \$0.00      |
| 02054       | Honeyville       | 1,644     | \$22,995.53    | \$626.49     | \$22,369.04    | \$0.00       | \$22,369.04    | \$0.00      |
| 02057       | Howell           | 254       | \$3,153.82     | \$94.45      | \$3,059.37     | \$0.00       | \$3,059.37     | \$0.00      |
| 02069       | Mantua           | 963       | \$14,065.03    | \$364.32     | \$13,700.70    | \$0.00       | \$13,700.71    | \$0.00      |
| 02086       | Perry            | 5,248     | \$129,717.87   | \$2,459.02   | \$127,258.85   | \$0.00       | \$127,258.85   | \$0.00      |
| 02090       | Plymouth         | 460       | \$10,762.76    | \$211.05     | \$10,551.71    | \$0.00       | \$10,551.71    | \$0.00      |
| 02092       | Portage          | 273       | \$3,416.44     | \$101.01     | \$3,315.43     | \$0.00       | \$3,315.43     | \$0.00      |
| 02100       | Snowville        | 173       | \$4,971.16     | \$87.26      | \$4,883.89     | \$0.00       | \$4,883.90     | \$0.00      |
| 02113       | Tremonton        | 9,206     | \$192,439.29   | \$4,023.29   | \$188,416.01   | \$0.00       | \$188,416.00   | \$0.00      |
| 02120       | Willard          | 1,958     | \$33,607.35    | \$800.69     | \$32,806.66    | \$0.00       | \$32,806.66    | \$0.00      |
| 03000       | Cache County     | 6,964     | \$101,574.51   | \$2,705.74   | \$98,868.77    | \$0.00       | \$98,868.77    | \$0.00      |
| 03001       | Amalga           | 558       | \$8,355.35     | \$217.38     | \$8,137.98     | \$0.00       | \$8,137.97     | \$0.00      |
| 03014       | Clarkston        | 740       | \$9,231.54     | \$275.74     | \$8,955.80     | \$0.00       | \$8,955.80     | \$0.00      |
| 03017       | Cornish          | 337       | \$4,196.20     | \$124.85     | \$4,071.35     | \$0.00       | \$4,071.35     | \$0.00      |
| 03032       | Hyde Park        | 4,797     | \$100,016.43   | \$2,105.33   | \$97,911.11    | \$0.00       | \$97,911.10    | \$0.00      |
| 03033       | Hyrum            | 8,619     | \$137,453.00   | \$3,436.92   | \$134,016.08   | \$0.00       | \$134,016.08   | \$0.00      |
| 03036       | Lewiston         | 1,798     | \$25,621.02    | \$701.33     | \$24,919.69    | \$0.00       | \$24,919.69    | \$0.00      |
| 03038       | Logan            | 51,542    | \$1,320,255.84 | \$24,765.16  | \$1,295,490.69 | \$0.00       | \$1,295,490.68 | \$0.00      |
| 03041       | Mendon           | 1,396     | \$18,173.39    | \$531.91     | \$17,641.48    | \$0.00       | \$17,641.48    | \$0.00      |
| 03044       | Millville        | 2,150     | \$27,843.32    | \$802.80     | \$27,040.52    | \$0.00       | \$27,040.52    | \$0.00      |
| 03047       | Newton           | 817       | \$9,912.41     | \$303.26     | \$9,609.15     | \$0.00       | \$9,609.15     | \$0.00      |
| 03049       | North Logan      | 11,237    | \$279,514.00   | \$5,320.45   | \$274,193.55   | \$0.00       | \$274,193.55   | \$0.00      |
| 03053       | Paradise         | 1,022     | \$13,232.76    | \$382.69     | \$12,850.07    | \$0.00       | \$12,850.07    | \$0.00      |
| 03056       | Providence       | 7,780     | \$127,088.47   | \$3,128.12   | \$123,960.34   | \$0.00       | \$123,960.35   | \$0.00      |
| 03059       | Richmond         | 2,803     | \$50,023.58    | \$1,160.07   | \$48,863.51    | \$0.00       | \$48,863.51    | \$0.00      |
| 03060       | River Heights    | 2,076     | \$26,346.39    | \$774.28     | \$25,572.11    | \$0.00       | \$25,572.11    | \$0.00      |
| 03062       | Smithfield       | 12,025    | \$184,570.16   | \$4,750.60   | \$179,819.56   | \$0.00       | \$179,819.56   | \$0.00      |



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

|                |                   | STATE POP        | TOTAL DISTRIB          | TOTAL DEDUCT        | FINAL DISTRIB          | BALANCE OWED  | TOTAL PAID             | BALANCE FWD   |
|----------------|-------------------|------------------|------------------------|---------------------|------------------------|---------------|------------------------|---------------|
| <b>Totals:</b> |                   | <b>3,205,958</b> | <b>\$70,304,066.60</b> | <b>\$996,118.36</b> | <b>\$69,307,948.24</b> | <b>\$0.00</b> | <b>\$69,307,948.26</b> | <b>\$0.00</b> |
| CNTY / CITY    | LOCALITY          | LOCAL POP        | TOTAL DISTRIB          | TOTAL DEDUCT        | FINAL DISTRIB          | BALANCE OWED  | TOTAL PAID             | BALANCE FWD   |
| 03076          | Wellsville        | 3,941            | \$54,481.82            | \$1,505.33          | \$52,976.49            | \$0.00        | \$52,976.49            | \$0.00        |
| 03081          | Trenton           | 552              | \$6,648.63             | \$202.94            | \$6,445.69             | \$0.00        | \$6,445.69             | \$0.00        |
| 03098          | Nibley            | 7,135            | \$95,258.27            | \$2,716.30          | \$92,541.97            | \$0.00        | \$92,541.97            | \$0.00        |
| 04000          | Carbon County     | 6,799            | \$132,828.38           | -\$39,672.07        | \$172,500.44           | \$0.00        | \$172,500.45           | \$0.00        |
| 04016          | Helper            | 2,105            | \$30,420.95            | -\$18,541.54        | \$48,962.49            | \$0.00        | \$48,962.49            | \$0.00        |
| 04035          | Price             | 8,332            | \$233,674.32           | \$4,148.89          | \$229,525.42           | \$0.00        | \$229,525.43           | \$0.00        |
| 04040          | Scotfield         | 23               | \$413.40               | \$9.64              | \$403.75               | \$0.00        | \$403.76               | \$0.00        |
| 04053          | Wellington        | 1,620            | \$23,730.07            | -\$57,587.48        | \$81,317.56            | \$0.00        | \$81,317.55            | \$0.00        |
| 04058          | East Carbon       | 1,584            | \$20,718.46            | -\$4,749.59         | \$25,468.05            | \$0.00        | \$25,468.05            | \$0.00        |
| 05000          | Daggett County    | 502              | \$13,683.58            | \$250.46            | \$13,433.12            | \$0.00        | \$13,433.12            | \$0.00        |
| 05002          | Dutch John        | 141              | \$6,293.63             | \$89.72             | \$6,203.91             | \$0.00        | \$6,203.91             | \$0.00        |
| 05006          | Manila            | 307              | \$6,294.73             | \$136.20            | \$6,158.53             | \$0.00        | \$6,158.53             | \$0.00        |
| 06000          | Davis County      | 3,538            | \$76,887.06            | \$1,593.05          | \$75,294.01            | \$0.00        | \$75,294.01            | \$0.00        |
| 06004          | Bountiful         | 43,981           | \$802,053.84           | \$18,532.88         | \$783,520.96           | \$0.00        | \$783,520.96           | \$0.00        |
| 06006          | Centerville       | 17,587           | \$452,598.80           | \$8,480.46          | \$444,118.34           | \$0.00        | \$444,118.34           | \$0.00        |
| 06008          | Clearfield        | 32,118           | \$500,307.69           | \$12,811.72         | \$487,495.96           | \$0.00        | \$487,495.97           | \$0.00        |
| 06010          | Fruit Heights     | 6,221            | \$80,191.52            | \$2,353.70          | \$77,837.82            | \$0.00        | \$77,837.82            | \$0.00        |
| 06017          | Farmington        | 25,339           | \$561,284.97           | \$11,337.99         | \$549,946.98           | \$0.00        | \$549,946.98           | \$0.00        |
| 06026          | Kaysville         | 32,390           | \$562,654.14           | \$13,365.25         | \$549,288.89           | \$0.00        | \$549,288.89           | \$0.00        |
| 06030          | Layton            | 78,014           | \$1,725,829.67         | \$35,168.83         | \$1,690,660.84         | \$0.00        | \$1,690,660.84         | \$0.00        |
| 06035          | North Salt Lake   | 20,948           | \$450,573.31           | \$9,354.44          | \$441,218.88           | \$0.00        | \$441,218.87           | \$0.00        |
| 06045          | South Weber       | 7,836            | \$112,636.48           | \$3,007.05          | \$109,629.42           | \$0.00        | \$109,629.43           | \$0.00        |
| 06048          | Sunset            | 5,364            | \$83,426.84            | \$2,138.97          | \$81,287.87            | \$0.00        | \$81,287.87            | \$0.00        |
| 06049          | Syracuse          | 31,458           | \$465,316.82           | \$12,210.88         | \$453,105.94           | \$0.00        | \$453,105.94           | \$0.00        |
| 06056          | West Point        | 10,957           | \$162,353.16           | \$4,280.51          | \$158,072.65           | \$0.00        | \$158,072.65           | \$0.00        |
| 06057          | Woods Cross       | 11,431           | \$349,065.73           | \$4,675.92          | \$344,389.80           | \$0.00        | \$344,389.81           | \$0.00        |
| 06059          | Clinton           | 22,499           | \$396,193.36           | \$9,330.12          | \$386,863.24           | \$0.00        | \$386,863.24           | \$0.00        |
| 06061          | West Bountiful    | 5,800            | \$221,272.67           | \$3,359.04          | \$217,913.62           | \$0.00        | \$217,913.63           | \$0.00        |
| 06300          | Falcon Hill Davis | 0                | \$3,758.89             | \$30.20             | \$3,728.69             | \$0.00        | \$3,728.69             | \$0.00        |
| 07000          | Duchesne County   | 9,953            | \$227,664.59           | \$4,583.58          | \$223,081.02           | \$0.00        | \$223,081.01           | \$0.00        |
| 07001          | Altamont          | 277              | \$7,644.49             | \$132.71            | \$7,511.79             | \$0.00        | \$7,511.78             | \$0.00        |
| 07008          | Duchesne City     | 1,710            | \$36,661.07            | \$773.04            | \$35,888.03            | \$0.00        | \$35,888.03            | \$0.00        |
| 07017          | Myton             | 606              | \$14,994.76            | \$288.02            | \$14,706.74            | \$0.00        | \$14,706.74            | \$0.00        |
| 07019          | Roosevelt         | 7,233            | \$185,400.29           | \$3,449.80          | \$181,950.49           | \$0.00        | \$181,950.49           | \$0.00        |
| 07020          | Tabiona           | 159              | \$2,181.36             | \$61.63             | \$2,119.74             | \$0.00        | \$2,119.73             | \$0.00        |
| 08000          | Emery County      | 1,535            | \$28,041.75            | -\$65,177.80        | \$93,219.55            | \$0.00        | \$93,219.55            | \$0.00        |
| 08001          | Castle Dale       | 1,491            | \$29,821.46            | \$648.81            | \$29,172.65            | \$0.00        | \$29,172.65            | \$0.00        |
| 08003          | Clawson           | 186              | \$2,335.23             | \$69.81             | \$2,265.42             | \$0.00        | \$2,265.42             | \$0.00        |
| 08004          | Cleveland         | 440              | \$6,020.72             | \$168.97            | \$5,851.74             | \$0.00        | \$5,851.75             | \$0.00        |
| 08007          | Elmo              | 402              | \$4,934.01             | \$150.28            | \$4,783.73             | \$0.00        | \$4,783.73             | \$0.00        |
| 08008          | Emery City        | 268              | \$5,072.45             | -\$2,595.10         | \$7,667.55             | \$0.00        | \$7,667.55             | \$0.00        |
| 08009          | Ferron            | 1,495            | \$19,205.36            | \$564.47            | \$18,640.89            | \$0.00        | \$18,640.89            | \$0.00        |
| 08011          | Green River       | 935              | \$35,526.52            | \$541.88            | \$34,984.64            | \$0.00        | \$34,984.64            | \$0.00        |
| 08012          | Huntington        | 1,934            | \$41,848.99            | -\$38,413.36        | \$80,262.35            | \$0.00        | \$80,262.35            | \$0.00        |
| 08016          | Orangeville       | 1,326            | \$16,876.61            | \$500.00            | \$16,376.61            | \$0.00        | \$16,376.61            | \$0.00        |



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

|                |                 | STATE POP        | TOTAL DISTRIB          | TOTAL DEDUCT        | FINAL DISTRIB          | BALANCE OWED  | TOTAL PAID             | BALANCE FWD   |
|----------------|-----------------|------------------|------------------------|---------------------|------------------------|---------------|------------------------|---------------|
| <b>Totals:</b> |                 | <b>3,205,958</b> | <b>\$70,304,066.60</b> | <b>\$996,118.36</b> | <b>\$69,307,948.24</b> | <b>\$0.00</b> | <b>\$69,307,948.26</b> | <b>\$0.00</b> |
| CNTY / CITY    | LOCALITY        | LOCAL POP        | TOTAL DISTRIB          | TOTAL DEDUCT        | FINAL DISTRIB          | BALANCE OWED  | TOTAL PAID             | BALANCE FWD   |
| 09000          | Garfield County | 933              | \$38,269.53            | \$462.56            | \$37,806.97            | \$0.00        | \$37,806.97            | \$0.00        |
| 09001          | Antimony        | 121              | \$2,095.11             | \$50.19             | \$2,044.92             | \$0.00        | \$2,044.92             | \$0.00        |
| 09002          | Boulder         | 241              | \$6,138.02             | \$115.31            | \$6,022.71             | \$0.00        | \$6,022.71             | \$0.00        |
| 09003          | Bryce Canyon    | 222              | \$32,362.34            | \$321.24            | \$32,041.10            | \$0.00        | \$32,041.10            | \$0.00        |
| 09004          | Cannonville     | 173              | \$3,781.43             | -\$123.98           | \$3,905.41             | \$0.00        | \$3,905.41             | \$0.00        |
| 09005          | Escalante       | 798              | \$19,458.20            | \$375.97            | \$19,082.23            | \$0.00        | \$19,082.23            | \$0.00        |
| 09006          | Hatch           | 142              | \$4,582.78             | \$75.95             | \$4,506.83             | \$0.00        | \$4,506.83             | \$0.00        |
| 09008          | Henrieville     | 225              | \$2,870.66             | \$84.67             | \$2,785.99             | \$0.00        | \$2,785.99             | \$0.00        |
| 09011          | Panguitch       | 1,682            | \$36,219.97            | \$754.01            | \$35,465.96            | \$0.00        | \$35,465.96            | \$0.00        |
| 09015          | Tropic          | 514              | \$14,961.13            | \$262.04            | \$14,699.09            | \$0.00        | \$14,699.09            | \$0.00        |
| 10000          | Grand County    | 4,068            | \$151,710.31           | \$2,338.88          | \$149,371.44           | \$0.00        | \$149,371.43           | \$0.00        |
| 10005          | Castle Valley   | 350              | \$4,879.96             | \$135.42            | \$4,744.53             | \$0.00        | \$4,744.54             | \$0.00        |
| 10011          | Moab            | 5,336            | \$318,370.76           | \$3,436.60          | \$314,934.16           | \$0.00        | \$314,934.16           | \$0.00        |
| 11000          | Iron County     | 8,685            | \$136,113.86           | \$3,445.88          | \$132,667.98           | \$0.00        | \$132,667.98           | \$0.00        |
| 11003          | Cedar City      | 34,764           | \$874,228.15           | \$10,825.29         | \$863,402.86           | \$0.00        | \$863,402.86           | \$0.00        |
| 11005          | Enoch           | 7,180            | \$97,290.82            | \$2,730.77          | \$94,560.06            | \$0.00        | \$94,560.05            | \$0.00        |
| 11012          | Kanarraville    | 407              | \$5,883.11             | \$158.20            | \$5,724.90             | \$0.00        | \$5,724.91             | \$0.00        |
| 11018          | Paragonah       | 545              | \$7,865.71             | \$211.40            | \$7,654.30             | \$0.00        | \$7,654.31             | \$0.00        |
| 11019          | Parowan         | 3,165            | \$48,572.90            | \$1,248.98          | \$47,323.92            | \$0.00        | \$47,323.92            | \$0.00        |
| 11028          | Brian Head      | 93               | \$11,564.35            | \$107.96            | \$11,456.39            | \$0.00        | \$11,456.39            | \$0.00        |
| 12000          | Juab County     | 1,313            | \$31,441.50            | \$604.42            | \$30,837.08            | \$0.00        | \$30,837.08            | \$0.00        |
| 12009          | Eureka          | 707              | \$8,799.30             | \$262.92            | \$8,536.38             | \$0.00        | \$8,536.38             | \$0.00        |
| 12019          | Levan           | 954              | \$12,125.16            | \$354.67            | \$11,770.49            | \$0.00        | \$11,770.49            | \$0.00        |
| 12024          | Mona            | 1,807            | \$25,678.21            | \$691.27            | \$24,986.94            | \$0.00        | \$24,986.94            | \$0.00        |
| 12026          | Nephi           | 6,378            | \$120,165.28           | \$2,675.15          | \$117,490.13           | \$0.00        | \$117,490.13           | \$0.00        |
| 12030          | Rocky Ridge     | 858              | \$13,474.21            | \$339.92            | \$13,134.29            | \$0.00        | \$13,134.29            | \$0.00        |
| 13000          | Kane County     | 1,325            | \$149,223.66           | \$1,413.47          | \$147,810.19           | \$0.00        | \$147,810.19           | \$0.00        |
| 13001          | Alton           | 120              | \$2,273.98             | \$51.20             | \$2,222.78             | \$0.00        | \$2,222.78             | \$0.00        |
| 13002          | Glendale        | 407              | \$6,287.82             | \$161.00            | \$6,126.81             | \$0.00        | \$6,126.82             | \$0.00        |
| 13004          | Kanab           | 4,931            | \$124,847.98           | \$2,336.09          | \$122,511.89           | \$0.00        | \$122,511.89           | \$0.00        |
| 13007          | Orderville      | 592              | \$16,584.97            | \$295.57            | \$16,289.40            | \$0.00        | \$16,289.40            | \$0.00        |
| 13010          | Big Water       | 511              | \$10,890.94            | \$226.52            | \$10,664.41            | \$0.00        | \$10,664.42            | \$0.00        |
| 14000          | Millard County  | 3,677            | \$200,465.70           | \$2,612.10          | \$197,853.60           | \$0.00        | \$197,853.60           | \$0.00        |
| 14010          | Delta           | 3,602            | \$89,304.98            | \$1,698.77          | \$87,606.21            | \$0.00        | \$87,606.21            | \$0.00        |
| 14014          | Fillmore        | 2,650            | \$64,662.22            | \$1,240.40          | \$63,421.82            | \$0.00        | \$63,421.82            | \$0.00        |
| 14023          | Hinckley        | 716              | \$8,851.88             | \$266.26            | \$8,585.62             | \$0.00        | \$8,585.62             | \$0.00        |
| 14024          | Holden          | 393              | \$5,217.00             | \$148.55            | \$5,068.45             | \$0.00        | \$5,068.45             | \$0.00        |
| 14026          | Kanosh          | 485              | \$6,283.41             | \$182.68            | \$6,100.73             | \$0.00        | \$6,100.73             | \$0.00        |
| 14028          | Leamington      | 239              | \$3,728.95             | \$94.95             | \$3,634.00             | \$0.00        | \$3,634.00             | \$0.00        |
| 14030          | Lynndyl         | 117              | \$1,532.41             | \$43.66             | \$1,488.75             | \$0.00        | \$1,488.75             | \$0.00        |
| 14034          | Meadow          | 328              | \$5,084.20             | \$130.11            | \$4,954.09             | \$0.00        | \$4,954.09             | \$0.00        |
| 14037          | Oak City        | 649              | \$8,560.84             | \$246.61            | \$8,314.23             | \$0.00        | \$8,314.23             | \$0.00        |
| 14040          | Scipio          | 332              | \$7,573.09             | \$151.52            | \$7,421.57             | \$0.00        | \$7,421.57             | \$0.00        |
| 15000          | Morgan County   | 7,851            | \$118,556.79           | \$3,097.23          | \$115,459.56           | \$0.00        | \$115,459.56           | \$0.00        |
| 15007          | Morgan City     | 4,273            | \$97,398.04            | \$1,953.30          | \$95,444.73            | \$0.00        | \$95,444.74            | \$0.00        |



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

|                |                            | STATE POP        | TOTAL DISTRIB          | TOTAL DEDUCT        | FINAL DISTRIB          | BALANCE OWED  | TOTAL PAID             | BALANCE FWD   |
|----------------|----------------------------|------------------|------------------------|---------------------|------------------------|---------------|------------------------|---------------|
| <b>Totals:</b> |                            | <b>3,205,958</b> | <b>\$70,304,066.60</b> | <b>\$996,118.36</b> | <b>\$69,307,948.24</b> | <b>\$0.00</b> | <b>\$69,307,948.26</b> | <b>\$0.00</b> |
| CNTY / CITY    | LOCALITY                   | LOCAL POP        | TOTAL DISTRIB          | TOTAL DEDUCT        | FINAL DISTRIB          | BALANCE OWED  | TOTAL PAID             | BALANCE FWD   |
| 16000          | Piute County               | 226              | \$4,075.03             | \$94.16             | \$3,980.87             | \$0.00        | \$3,980.87             | \$0.00        |
| 16003          | Circleville                | 489              | \$6,750.14             | \$187.53            | \$6,562.61             | \$0.00        | \$6,562.61             | \$0.00        |
| 16005          | Junction                   | 172              | \$3,510.78             | \$75.10             | \$3,435.67             | \$0.00        | \$3,435.68             | \$0.00        |
| 16006          | Kingston                   | 155              | \$1,870.07             | \$57.11             | \$1,812.96             | \$0.00        | \$1,812.96             | \$0.00        |
| 16007          | Marysvale                  | 437              | \$7,749.44             | \$179.30            | \$7,570.14             | \$0.00        | \$7,570.14             | \$0.00        |
| 17000          | Rich County                | 870              | \$13,616.90            | \$348.04            | \$13,268.86            | \$0.00        | \$13,268.86            | \$0.00        |
| 17001          | Garden City                | 617              | \$34,003.06            | \$374.28            | \$33,628.78            | \$0.00        | \$33,628.78            | \$0.00        |
| 17002          | Laketown                   | 276              | \$5,935.41             | \$122.97            | \$5,812.43             | \$0.00        | \$5,812.44             | \$0.00        |
| 17005          | Randolph                   | 508              | \$7,620.16             | \$199.13            | \$7,421.03             | \$0.00        | \$7,421.03             | \$0.00        |
| 17010          | Woodruff                   | 212              | \$3,209.28             | \$83.97             | \$3,125.31             | \$0.00        | \$3,125.31             | \$0.00        |
| 18000          | Salt Lake County           | 10,480           | \$309,650.31           | \$5,701.52          | \$303,948.79           | \$0.00        | \$303,948.79           | \$0.00        |
| 18003          | Alta                       | 379              | \$12,152.88            | \$160.82            | \$11,992.06            | \$0.00        | \$11,992.06            | \$0.00        |
| 18010          | Brighton                   | 272              | \$12,602.53            | \$141.49            | \$12,461.04            | \$0.00        | \$12,461.04            | \$0.00        |
| 18019          | Bluffdale                  | 16,358           | \$292,583.02           | \$6,586.85          | \$285,996.17           | \$0.00        | \$285,996.17           | \$0.00        |
| 18020          | Cottonwood Heights         | 33,843           | \$666,342.42           | \$14,684.01         | \$651,658.41           | \$0.00        | \$651,658.41           | \$0.00        |
| 18039          | Draper                     | 48,587           | \$1,437,202.44         | \$24,840.92         | \$1,412,361.52         | \$0.00        | \$1,412,361.52         | \$0.00        |
| 18060          | Herriman                   | 51,348           | \$728,751.81           | \$18,959.42         | \$709,792.39           | \$0.00        | \$709,792.39           | \$0.00        |
| 18065          | Holladay                   | 30,325           | \$479,266.75           | \$12,230.46         | \$467,036.29           | \$0.00        | \$467,036.29           | \$0.00        |
| 18093          | Midvale                    | 34,124           | \$825,674.59           | \$10,365.23         | \$815,309.36           | \$0.00        | \$815,309.36           | \$0.00        |
| 18094          | Millcreek                  | 61,450           | \$1,132,312.87         | \$25,935.44         | \$1,106,377.44         | \$0.00        | \$1,106,377.43         | \$0.00        |
| 18096          | Murray                     | 48,917           | \$1,626,183.39         | \$21,200.70         | \$1,604,982.69         | \$0.00        | \$1,604,982.69         | \$0.00        |
| 18118          | Riverton                   | 44,440           | \$844,027.05           | \$18,974.98         | \$825,052.07           | \$0.00        | \$825,052.07           | \$0.00        |
| 18122          | Salt Lake City             | 200,567          | \$6,392,313.25         | \$73,289.37         | \$6,319,023.88         | \$0.00        | \$6,319,023.88         | \$0.00        |
| 18131          | Sandy                      | 96,380           | \$2,370,998.88         | \$45,581.14         | \$2,325,417.74         | \$0.00        | \$2,325,417.74         | \$0.00        |
| 18138          | South Jordan               | 76,598           | \$1,735,203.61         | \$34,589.94         | \$1,700,613.67         | \$0.00        | \$1,700,613.67         | \$0.00        |
| 18139          | South Salt Lake            | 25,582           | \$1,278,786.23         | \$10,273.54         | \$1,268,512.69         | \$0.00        | \$1,268,512.69         | \$0.00        |
| 18142          | Taylorsville               | 59,805           | \$942,670.64           | \$24,047.02         | \$918,623.62           | \$0.00        | \$918,623.62           | \$0.00        |
| 18155          | West Jordan                | 116,480          | \$2,271,098.11         | \$47,650.90         | \$2,223,447.21         | \$0.00        | \$2,223,447.21         | \$0.00        |
| 18167          | West Valley City           | 135,248          | \$2,872,409.64         | \$54,534.25         | \$2,817,875.39         | \$0.00        | \$2,817,875.39         | \$0.00        |
| 18300          | Utah Data Center SL Co.    | 0                | \$1,704.72             | \$13.69             | \$1,691.03             | \$0.00        | \$1,691.03             | \$0.00        |
| 18401          | Copperton Township         | 835              | \$11,039.15            | \$314.35            | \$10,724.80            | \$0.00        | \$10,724.80            | \$0.00        |
| 18402          | Emigration Canyon Township | 1,592            | \$22,942.77            | \$626.02            | \$22,316.75            | \$0.00        | \$22,316.75            | \$0.00        |
| 18403          | Kearns Township            | 36,330           | \$479,112.76           | \$13,654.34         | \$465,458.42           | \$0.00        | \$465,458.42           | \$0.00        |
| 18404          | Magna Township             | 26,949           | \$404,114.23           | \$10,719.80         | \$393,394.43           | \$0.00        | \$393,394.43           | \$0.00        |
| 18405          | White City Township        | 5,768            | \$67,984.95            | \$2,103.50          | \$65,881.45            | \$0.00        | \$65,881.45            | \$0.00        |
| 19000          | San Juan County            | 9,461            | \$115,064.17           | \$3,526.21          | \$111,537.96           | \$0.00        | \$111,537.96           | \$0.00        |
| 19002          | Blanding                   | 3,633            | \$55,431.69            | \$1,452.11          | \$53,979.58            | \$0.00        | \$53,979.58            | \$0.00        |
| 19004          | Bluff                      | 245              | \$8,518.35             | \$138.28            | \$8,380.08             | \$0.00        | \$8,380.07             | \$0.00        |
| 19009          | Monticello                 | 1,969            | \$32,941.30            | \$809.36            | \$32,131.94            | \$0.00        | \$32,131.94            | \$0.00        |
| 20000          | Sanpete County             | 4,619            | \$70,726.26            | -\$15,090.25        | \$85,816.51            | \$0.00        | \$85,816.51            | \$0.00        |
| 20004          | Centerfield                | 1,495            | \$20,684.79            | \$573.46            | \$20,111.33            | \$0.00        | \$20,111.33            | \$0.00        |
| 20008          | Ephraim                    | 7,308            | \$146,276.57           | \$3,178.54          | \$143,098.03           | \$0.00        | \$143,098.03           | \$0.00        |
| 20009          | Fairview                   | 1,358            | \$25,839.29            | \$577.57            | \$25,261.72            | \$0.00        | \$25,261.72            | \$0.00        |



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

|                |                | STATE POP        | TOTAL DISTRIB          | TOTAL DEDUCT        | FINAL DISTRIB          | BALANCE OWED  | TOTAL PAID             | BALANCE FWD   |
|----------------|----------------|------------------|------------------------|---------------------|------------------------|---------------|------------------------|---------------|
| <b>Totals:</b> |                | <b>3,205,958</b> | <b>\$70,304,066.60</b> | <b>\$996,118.36</b> | <b>\$69,307,948.24</b> | <b>\$0.00</b> | <b>\$69,307,948.26</b> | <b>\$0.00</b> |
| CNTY / CITY    | LOCALITY       | LOCAL POP        | TOTAL DISTRIB          | TOTAL DEDUCT        | FINAL DISTRIB          | BALANCE OWED  | TOTAL PAID             | BALANCE FWD   |
| 20010          | Fayette        | 263              | \$3,677.86             | \$101.43            | \$3,576.43             | \$0.00        | \$3,576.43             | \$0.00        |
| 20011          | Fountain Green | 1,166            | \$15,948.58            | \$445.57            | \$15,503.00            | \$0.00        | \$15,503.01            | \$0.00        |
| 20014          | Gunnison       | 3,585            | \$56,921.94            | \$1,433.79          | \$55,488.15            | \$0.00        | \$55,488.15            | \$0.00        |
| 20020          | Manti          | 3,738            | \$51,463.92            | \$1,420.48          | \$50,043.45            | \$0.00        | \$50,043.44            | \$0.00        |
| 20021          | Mayfield       | 552              | \$6,817.72             | \$206.29            | \$6,611.43             | \$0.00        | \$6,611.43             | \$0.00        |
| 20023          | Moroni         | 1,552            | \$23,852.38            | \$615.01            | \$23,237.37            | \$0.00        | \$23,237.37            | \$0.00        |
| 20024          | Mt. Pleasant   | 3,530            | \$67,182.75            | \$1,502.20          | \$65,680.55            | \$0.00        | \$65,680.55            | \$0.00        |
| 20031          | Spring City    | 1,080            | \$14,573.15            | \$411.52            | \$14,161.62            | \$0.00        | \$14,161.63            | \$0.00        |
| 20032          | Sterling       | 320              | \$4,326.31             | \$121.83            | \$4,204.49             | \$0.00        | \$4,204.48             | \$0.00        |
| 20033          | Wales          | 373              | \$4,575.45             | \$138.83            | \$4,436.62             | \$0.00        | \$4,436.62             | \$0.00        |
| 21000          | Sevier County  | 3,094            | \$46,884.14            | -\$84,481.97        | \$131,366.11           | \$0.00        | \$131,366.11           | \$0.00        |
| 21001          | Annabella      | 810              | \$10,769.96            | \$308.68            | \$10,461.28            | \$0.00        | \$10,461.28            | \$0.00        |
| 21002          | Aurora         | 1,052            | \$13,839.10            | \$399.46            | \$13,439.65            | \$0.00        | \$13,439.64            | \$0.00        |
| 21007          | Central Valley | 570              | \$6,823.18             | \$210.35            | \$6,612.83             | \$0.00        | \$6,612.83             | \$0.00        |
| 21014          | Elsinore       | 882              | \$14,503.18            | \$358.30            | \$14,144.89            | \$0.00        | \$14,144.88            | \$0.00        |
| 21018          | Glenwood       | 476              | \$5,919.86             | \$177.75            | \$5,742.11             | \$0.00        | \$5,742.11             | \$0.00        |
| 21025          | Joseph         | 358              | \$5,435.21             | \$141.62            | \$5,293.60             | \$0.00        | \$5,293.59             | \$0.00        |
| 21029          | Koosharem      | 330              | \$4,107.72             | \$123.88            | \$3,983.84             | \$0.00        | \$3,983.84             | \$0.00        |
| 21031          | Monroe         | 2,358            | \$32,754.03            | \$907.74            | \$31,846.29            | \$0.00        | \$31,846.29            | \$0.00        |
| 21033          | Redmond        | 747              | \$11,251.00            | \$294.50            | \$10,956.50            | \$0.00        | \$10,956.50            | \$0.00        |
| 21034          | Richfield      | 7,888            | \$262,810.75           | \$2,974.03          | \$259,836.72           | \$0.00        | \$259,836.72           | \$0.00        |
| 21035          | Salina         | 2,612            | \$64,201.98            | \$1,225.36          | \$62,976.62            | \$0.00        | \$62,976.62            | \$0.00        |
| 21038          | Sigurd         | 443              | \$6,520.66             | \$173.36            | \$6,347.30             | \$0.00        | \$6,347.30             | \$0.00        |
| 22000          | Summit County  | 25,454           | \$688,843.62           | \$12,518.24         | \$676,325.38           | \$0.00        | \$676,325.38           | \$0.00        |
| 22006          | Coalville      | 1,596            | \$31,596.41            | \$689.60            | \$30,906.81            | \$0.00        | \$30,906.81            | \$0.00        |
| 22013          | Francis        | 1,574            | \$21,462.62            | \$598.18            | \$20,864.44            | \$0.00        | \$20,864.44            | \$0.00        |
| 22017          | Henefer        | 979              | \$12,959.32            | \$369.77            | \$12,589.55            | \$0.00        | \$12,589.55            | \$0.00        |
| 22022          | Kamas          | 2,276            | \$68,391.78            | \$1,167.72          | \$67,224.06            | \$0.00        | \$67,224.06            | \$0.00        |
| 22029          | Oakley         | 1,740            | \$25,234.54            | \$671.44            | \$24,563.11            | \$0.00        | \$24,563.10            | \$0.00        |
| 22030          | Park City      | 8,526            | \$396,051.19           | \$4,586.13          | \$391,465.05           | \$0.00        | \$391,465.06           | \$0.00        |
| 23000          | Tooele County  | 21,159           | \$347,963.14           | \$8,442.24          | \$339,520.90           | \$0.00        | \$339,520.90           | \$0.00        |
| 23023          | Grantsville    | 12,064           | \$195,254.89           | \$4,804.07          | \$190,450.82           | \$0.00        | \$190,450.82           | \$0.00        |
| 23046          | Stockton       | 682              | \$9,385.47             | \$262.91            | \$9,122.57             | \$0.00        | \$9,122.56             | \$0.00        |
| 23048          | Tooele City    | 36,015           | \$702,191.42           | \$15,409.57         | \$686,781.85           | \$0.00        | \$686,781.85           | \$0.00        |
| 23050          | Vernon         | 356              | \$4,168.19             | \$128.44            | \$4,039.75             | \$0.00        | \$4,039.75             | \$0.00        |
| 23052          | Wendover       | 1,489            | \$24,295.21            | \$600.81            | \$23,694.40            | \$0.00        | \$23,694.40            | \$0.00        |
| 23056          | Rush Valley    | 494              | \$6,175.03             | \$184.59            | \$5,990.44             | \$0.00        | \$5,990.44             | \$0.00        |
| 24000          | Uintah County  | 22,121           | \$334,883.33           | \$8,736.71          | \$326,146.62           | \$0.00        | \$326,146.62           | \$0.00        |
| 24014          | Naples         | 2,082            | \$87,612.06            | \$1,045.17          | \$86,566.89            | \$0.00        | \$86,566.89            | \$0.00        |
| 24024          | Vernal         | 10,438           | \$352,672.41           | \$2,833.31          | \$349,839.10           | \$0.00        | \$349,839.10           | \$0.00        |
| 24028          | Ballard        | 1,093            | \$40,340.64            | \$616.90            | \$39,723.74            | \$0.00        | \$39,723.74            | \$0.00        |
| 25000          | Utah County    | 8,341            | \$190,046.19           | \$3,829.44          | \$186,216.75           | \$0.00        | \$186,216.75           | \$0.00        |
| 25001          | Alpine         | 10,498           | \$151,697.57           | \$4,101.01          | \$147,596.56           | \$0.00        | \$147,596.56           | \$0.00        |
| 25002          | American Fork  | 33,161           | \$1,063,099.28         | \$17,544.34         | \$1,045,554.93         | \$0.00        | \$1,045,554.94         | \$0.00        |
| 25019          | Cedar Fort     | 395              | \$5,665.16             | \$154.23            | \$5,510.93             | \$0.00        | \$5,510.93             | \$0.00        |



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

|                |                      | STATE POP        | TOTAL DISTRIB          | TOTAL DEDUCT        | FINAL DISTRIB          | BALANCE OWED  | TOTAL PAID             | BALANCE FWD   |
|----------------|----------------------|------------------|------------------------|---------------------|------------------------|---------------|------------------------|---------------|
| <b>Totals:</b> |                      | <b>3,205,958</b> | <b>\$70,304,066.60</b> | <b>\$996,118.36</b> | <b>\$69,307,948.24</b> | <b>\$0.00</b> | <b>\$69,307,948.26</b> | <b>\$0.00</b> |
| CNTY / CITY    | LOCALITY             | LOCAL POP        | TOTAL DISTRIB          | TOTAL DEDUCT        | FINAL DISTRIB          | BALANCE OWED  | TOTAL PAID             | BALANCE FWD   |
| 25030          | Eagle Mountain       | 38,391           | \$588,610.76           | \$14,841.96         | \$573,768.79           | \$0.00        | \$573,768.80           | \$0.00        |
| 25035          | Fairfield            | 145              | \$2,522.26             | \$59.45             | \$2,462.81             | \$0.00        | \$2,462.81             | \$0.00        |
| 25038          | Genola               | 1,567            | \$25,884.97            | \$635.29            | \$25,249.68            | \$0.00        | \$25,249.68            | \$0.00        |
| 25043          | Goshen               | 915              | \$11,664.91            | \$348.06            | \$11,316.85            | \$0.00        | \$11,316.85            | \$0.00        |
| 25066          | Lehi                 | 69,724           | \$1,452,788.95         | \$30,245.22         | \$1,422,543.73         | \$0.00        | \$1,422,543.73         | \$0.00        |
| 25070          | Lindon               | 11,100           | \$540,331.80           | \$7,367.68          | \$532,964.12           | \$0.00        | \$532,964.12           | \$0.00        |
| 25073          | Mapleton             | 10,731           | \$154,526.40           | \$4,100.75          | \$150,425.66           | \$0.00        | \$150,425.65           | \$0.00        |
| 25083          | Orem                 | 97,828           | \$2,386,338.06         | \$45,975.30         | \$2,340,362.75         | \$0.00        | \$2,340,362.76         | \$0.00        |
| 25085          | Payson               | 20,303           | \$391,263.56           | \$8,643.01          | \$382,620.55           | \$0.00        | \$382,620.55           | \$0.00        |
| 25088          | Pleasant Grove       | 38,258           | \$644,069.26           | \$15,700.96         | \$628,368.30           | \$0.00        | \$628,368.30           | \$0.00        |
| 25090          | Provo                | 116,618          | \$2,033,511.06         | \$45,757.26         | \$1,987,753.80         | \$0.00        | \$1,987,753.80         | \$0.00        |
| 25096          | Salem                | 8,621            | \$129,070.63           | \$3,379.91          | \$125,690.72           | \$0.00        | \$125,690.72           | \$0.00        |
| 25097          | Santaquin            | 12,865           | \$188,098.12           | \$4,951.90          | \$183,146.22           | \$0.00        | \$183,146.22           | \$0.00        |
| 25098          | Saratoga Springs     | 33,282           | \$629,155.23           | \$13,900.80         | \$615,254.43           | \$0.00        | \$615,254.43           | \$0.00        |
| 25099          | Highland             | 19,175           | \$275,966.06           | \$7,481.23          | \$268,484.83           | \$0.00        | \$268,484.83           | \$0.00        |
| 25103          | Spanish Fork         | 40,913           | \$982,427.56           | \$18,976.56         | \$963,451.00           | \$0.00        | \$963,451.00           | \$0.00        |
| 25106          | Springville          | 33,310           | \$639,276.06           | \$14,246.92         | \$625,029.13           | \$0.00        | \$625,029.14           | \$0.00        |
| 25117          | Vineyard             | 11,866           | \$211,047.09           | \$4,675.21          | \$206,371.88           | \$0.00        | \$206,371.88           | \$0.00        |
| 25123          | Cedar Hills          | 10,083           | \$157,911.78           | \$4,056.59          | \$153,855.19           | \$0.00        | \$153,855.19           | \$0.00        |
| 25124          | Elk Ridge            | 4,335            | \$53,504.03            | \$1,576.59          | \$51,927.44            | \$0.00        | \$51,927.44            | \$0.00        |
| 25125          | Woodland Hills       | 1,590            | \$19,921.58            | \$592.94            | \$19,328.64            | \$0.00        | \$19,328.64            | \$0.00        |
| 26000          | Wasatch County       | 8,349            | \$159,711.69           | \$3,555.85          | \$156,155.84           | \$0.00        | \$156,155.84           | \$0.00        |
| 26003          | Charleston           | 487              | \$18,110.82            | \$278.25            | \$17,832.57            | \$0.00        | \$17,832.57            | \$0.00        |
| 26005          | Daniel               | 1,077            | \$13,875.23            | \$407.37            | \$13,467.85            | \$0.00        | \$13,467.86            | \$0.00        |
| 26008          | Heber                | 17,082           | \$459,385.35           | \$8,274.89          | \$451,110.45           | \$0.00        | \$451,110.46           | \$0.00        |
| 26009          | Independence         | 198              | \$5,048.44             | \$97.03             | \$4,951.41             | \$0.00        | \$4,951.41             | \$0.00        |
| 26010          | Interlaken           | 235              | \$2,879.89             | \$87.03             | \$2,792.86             | \$0.00        | \$2,792.86             | \$0.00        |
| 26011          | Midway               | 5,280            | \$96,428.03            | \$2,220.37          | \$94,207.66            | \$0.00        | \$94,207.66            | \$0.00        |
| 26014          | Wallsburg            | 385              | \$5,247.00             | \$146.91            | \$5,100.09             | \$0.00        | \$5,100.09             | \$0.00        |
| 26020          | Hideout              | 998              | \$13,507.14            | \$378.92            | \$13,128.22            | \$0.00        | \$13,128.22            | \$0.00        |
| 26300          | Military Rec-Wasatch | 0                | \$56.44                | \$0.46              | \$55.98                | \$0.00        | \$55.98                | \$0.00        |
| 26301          | Military Rec-Hideout | 0                | \$16.98                | \$0.14              | \$16.85                | \$0.00        | \$16.84                | \$0.00        |
| 27000          | Washington County    | 7,638            | \$138,155.67           | \$3,195.93          | \$134,959.75           | \$0.00        | \$134,959.74           | \$0.00        |
| 27002          | Apple Valley         | 844              | \$12,886.60            | \$332.12            | \$12,554.48            | \$0.00        | \$12,554.48            | \$0.00        |
| 27005          | Enterprise           | 1,890            | \$30,059.43            | \$755.97            | \$29,303.47            | \$0.00        | \$29,303.46            | \$0.00        |
| 27008          | Hurricane            | 19,074           | \$449,613.47           | \$8,714.57          | \$440,898.90           | \$0.00        | \$440,898.90           | \$0.00        |
| 27010          | Ivins                | 9,192            | \$144,616.75           | \$3,642.13          | \$140,974.62           | \$0.00        | \$140,974.62           | \$0.00        |
| 27011          | La Verkin            | 4,446            | \$76,030.26            | \$1,823.78          | \$74,206.48            | \$0.00        | \$74,206.48            | \$0.00        |
| 27012          | Leeds                | 873              | \$13,337.45            | \$345.69            | \$12,991.76            | \$0.00        | \$12,991.76            | \$0.00        |
| 27015          | New Harmony Town     | 234              | \$4,067.33             | \$95.53             | \$3,971.80             | \$0.00        | \$3,971.80             | \$0.00        |
| 27019          | Rockville            | 269              | \$5,127.78             | \$115.49            | \$5,012.30             | \$0.00        | \$5,012.29             | \$0.00        |
| 27020          | St. George           | 89,587           | \$2,556,768.25         | \$30,338.14         | \$2,526,430.11         | \$0.00        | \$2,526,430.11         | \$0.00        |
| 27021          | Santa Clara          | 8,417            | \$129,799.99           | \$3,269.58          | \$126,530.41           | \$0.00        | \$126,530.41           | \$0.00        |
| 27023          | Springdale           | 629              | \$118,743.41           | \$1,054.76          | \$117,688.65           | \$0.00        | \$117,688.65           | \$0.00        |
| 27024          | Toquerville          | 1,735            | \$22,820.22            | \$649.15            | \$22,171.07            | \$0.00        | \$22,171.07            | \$0.00        |



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

|                |                     | STATE POP        | TOTAL DISTRIB          | TOTAL DEDUCT        | FINAL DISTRIB          | BALANCE OWED  | TOTAL PAID             | BALANCE FWD   |
|----------------|---------------------|------------------|------------------------|---------------------|------------------------|---------------|------------------------|---------------|
| <b>Totals:</b> |                     | <b>3,205,958</b> | <b>\$70,304,066.60</b> | <b>\$996,118.36</b> | <b>\$69,307,948.24</b> | <b>\$0.00</b> | <b>\$69,307,948.26</b> | <b>\$0.00</b> |
| CNTY / CITY    | LOCALITY            | LOCAL POP        | TOTAL DISTRIB          | TOTAL DEDUCT        | FINAL DISTRIB          | BALANCE OWED  | TOTAL PAID             | BALANCE FWD   |
| 27026          | Virgin              | 658              | \$18,879.34            | \$330.14            | \$18,549.21            | \$0.00        | \$18,549.20            | \$0.00        |
| 27027          | Washington City     | 29,174           | \$651,164.93           | \$13,011.36         | \$638,153.57           | \$0.00        | \$638,153.57           | \$0.00        |
| 27035          | Hildale             | 2,896            | \$47,598.30            | \$1,179.41          | \$46,418.89            | \$0.00        | \$46,418.89            | \$0.00        |
| 28000          | Wayne County        | 1,079            | \$31,913.22            | \$551.93            | \$31,361.29            | \$0.00        | \$31,361.29            | \$0.00        |
| 28001          | Bicknell            | 336              | \$7,007.92             | \$147.15            | \$6,860.77             | \$0.00        | \$6,860.77             | \$0.00        |
| 28005          | Hanksville          | 220              | \$6,466.08             | \$111.87            | \$6,354.21             | \$0.00        | \$6,354.21             | \$0.00        |
| 28007          | Loa                 | 575              | \$20,451.34            | \$322.57            | \$20,128.77            | \$0.00        | \$20,128.77            | \$0.00        |
| 28008          | Lyman               | 257              | \$3,368.54             | \$97.00             | \$3,271.55             | \$0.00        | \$3,271.54             | \$0.00        |
| 28010          | Torrey              | 244              | \$10,333.92            | \$149.37            | \$10,184.55            | \$0.00        | \$10,184.55            | \$0.00        |
| 29000          | Weber County        | 15,041           | \$298,619.83           | \$6,578.23          | \$292,041.60           | \$0.00        | \$292,041.60           | \$0.00        |
| 29012          | Farr West           | 7,385            | \$137,938.35           | \$3,107.78          | \$134,830.57           | \$0.00        | \$134,830.57           | \$0.00        |
| 29016          | Harrisville         | 6,872            | \$153,611.70           | \$2,341.81          | \$151,269.88           | \$0.00        | \$151,269.89           | \$0.00        |
| 29018          | Hooper              | 9,152            | \$122,461.19           | \$3,463.07          | \$118,998.12           | \$0.00        | \$118,998.12           | \$0.00        |
| 29019          | Huntsville          | 642              | \$12,692.72            | \$277.57            | \$12,415.15            | \$0.00        | \$12,415.15            | \$0.00        |
| 29022          | Marriot-Slaterville | 1,898            | \$83,317.18            | \$1,182.50          | \$82,134.67            | \$0.00        | \$82,134.68            | \$0.00        |
| 29026          | North Ogden         | 20,582           | \$316,089.78           | \$8,100.99          | \$307,988.79           | \$0.00        | \$307,988.79           | \$0.00        |
| 29027          | Ogden               | 87,773           | \$1,897,256.19         | \$24,841.36         | \$1,872,414.82         | \$0.00        | \$1,872,414.83         | \$0.00        |
| 29030          | Plain City          | 7,669            | \$106,482.13           | \$2,876.48          | \$103,605.65           | \$0.00        | \$103,605.65           | \$0.00        |
| 29031          | Pleasant View       | 10,839           | \$154,994.06           | \$4,204.12          | \$150,789.94           | \$0.00        | \$150,789.94           | \$0.00        |
| 29036          | Riverdale           | 8,838            | \$568,770.94           | \$6,020.51          | \$562,750.43           | \$0.00        | \$562,750.43           | \$0.00        |
| 29037          | Roy                 | 39,613           | \$611,580.44           | \$15,657.54         | \$595,922.89           | \$0.00        | \$595,922.90           | \$0.00        |
| 29040          | South Ogden         | 17,199           | \$394,195.89           | \$7,879.40          | \$386,316.50           | \$0.00        | \$386,316.49           | \$0.00        |
| 29043          | Uintah              | 1,353            | \$29,883.97            | \$609.77            | \$29,274.20            | \$0.00        | \$29,274.20            | \$0.00        |
| 29049          | Washington Terrace  | 9,248            | \$121,227.32           | \$3,502.89          | \$117,724.42           | \$0.00        | \$117,724.43           | \$0.00        |
| 29051          | West Haven          | 16,109           | \$347,293.01           | \$7,078.59          | \$340,214.42           | \$0.00        | \$340,214.42           | \$0.00        |