



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
TRANSIENT ROOM REVENUE
JANUARY 2022

UT_fr023

| 2022-07 | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | DIVERSIONS | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|---------------------------------|-----------------------|--------------------|-----------------------|---------------------|---------------|-----------------------|---------------|
| Trans Room Grand Totals: | \$7,681,652.44 | \$49,930.74 | \$7,631,721.70 | \$251,985.97 | \$0.00 | \$7,379,735.74 | \$0.00 |
| Cnty Trans Room Totals: | \$6,269,723.94 | \$40,753.21 | \$6,228,970.73 | \$251,985.97 | \$0.00 | \$5,976,984.76 | \$0.00 |
| Munic Trans Room Totals: | \$1,411,928.50 | \$9,177.54 | \$1,402,750.96 | \$0.00 | \$0.00 | \$1,402,750.98 | \$0.00 |

| CNTY / CITY | LOCALITY | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | DIVERSIONS | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|-------------|------------------|---------------|--------------|---------------|------------|--------------|--------------|-------------|
| 01000 | Beaver County | \$24,534.01 | \$159.47 | \$24,374.54 | \$0.00 | \$0.00 | \$24,374.54 | \$0.00 |
| 01002 | Beaver City | \$4,396.27 | \$28.58 | \$4,367.69 | \$0.00 | \$0.00 | \$4,367.69 | \$0.00 |
| 01008 | Milford | \$367.94 | \$2.39 | \$365.55 | \$0.00 | \$0.00 | \$365.55 | \$0.00 |
| 01009 | Minersville | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02000 | Box Elder County | \$36,813.00 | \$239.28 | \$36,573.72 | \$0.00 | \$0.00 | \$36,573.72 | \$0.00 |
| 02017 | Brigham City | \$4,033.01 | \$26.21 | \$4,006.80 | \$0.00 | \$0.00 | \$4,006.80 | \$0.00 |
| 02086 | Perry | \$1,141.28 | \$7.42 | \$1,133.86 | \$0.00 | \$0.00 | \$1,133.86 | \$0.00 |
| 02113 | Tremonton | \$3,305.18 | \$21.48 | \$3,283.70 | \$0.00 | \$0.00 | \$3,283.70 | \$0.00 |
| 03000 | Cache County | \$77,215.88 | \$501.90 | \$76,713.98 | \$0.00 | \$0.00 | \$76,713.98 | \$0.00 |
| 03038 | Logan | \$14,743.27 | \$95.83 | \$14,647.44 | \$0.00 | \$0.00 | \$14,647.44 | \$0.00 |
| 03049 | North Logan | \$1,962.10 | \$12.75 | \$1,949.35 | \$0.00 | \$0.00 | \$1,949.35 | \$0.00 |
| 04000 | Carbon County | \$22,253.66 | \$144.65 | \$22,109.01 | \$0.00 | \$0.00 | \$22,109.01 | \$0.00 |
| 04016 | Helper | \$353.26 | \$2.30 | \$350.96 | \$0.00 | \$0.00 | \$350.96 | \$0.00 |
| 04035 | Price | \$3,368.95 | \$21.90 | \$3,347.05 | \$0.00 | \$0.00 | \$3,347.05 | \$0.00 |
| 04053 | Wellington | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 05000 | Daggett County | \$5,952.21 | \$38.69 | \$5,913.52 | \$0.00 | \$0.00 | \$5,913.52 | \$0.00 |
| 05006 | Manila | \$194.23 | \$1.26 | \$192.97 | \$0.00 | \$0.00 | \$192.97 | \$0.00 |
| 06000 | Davis County | \$127,877.02 | \$831.20 | \$127,045.82 | \$0.00 | \$0.00 | \$127,045.82 | \$0.00 |
| 06008 | Clearfield | \$903.24 | \$5.87 | \$897.37 | \$0.00 | \$0.00 | \$897.37 | \$0.00 |
| 06017 | Farmington | \$4,273.63 | \$27.78 | \$4,245.85 | \$0.00 | \$0.00 | \$4,245.85 | \$0.00 |
| 06030 | Layton | \$15,416.86 | \$100.21 | \$15,316.65 | \$0.00 | \$0.00 | \$15,316.65 | \$0.00 |
| 06035 | North Salt Lake | \$2,274.09 | \$14.78 | \$2,259.31 | \$0.00 | \$0.00 | \$2,259.31 | \$0.00 |
| 06045 | South Weber | \$295.40 | \$1.92 | \$293.48 | \$0.00 | \$0.00 | \$293.48 | \$0.00 |
| 06048 | Sunset | \$445.50 | \$2.90 | \$442.60 | \$0.00 | \$0.00 | \$442.60 | \$0.00 |
| 06057 | Woods Cross | \$3,492.02 | \$22.70 | \$3,469.32 | \$0.00 | \$0.00 | \$3,469.32 | \$0.00 |
| 06061 | West Bountiful | \$1,294.43 | \$8.41 | \$1,286.02 | \$0.00 | \$0.00 | \$1,286.02 | \$0.00 |
| 07000 | Duchesne County | \$4,000.15 | \$26.00 | \$3,974.15 | \$0.00 | \$0.00 | \$3,974.15 | \$0.00 |
| 07019 | Roosevelt | \$461.49 | \$3.00 | \$458.49 | \$0.00 | \$0.00 | \$458.49 | \$0.00 |
| 08000 | Emery County | \$40,189.48 | \$261.23 | \$39,928.25 | \$0.00 | \$0.00 | \$39,928.25 | \$0.00 |
| 08001 | Castle Dale | \$150.18 | \$0.98 | \$149.20 | \$0.00 | \$0.00 | \$149.20 | \$0.00 |
| 08009 | Ferron | \$54.10 | \$0.35 | \$53.75 | \$0.00 | \$0.00 | \$53.75 | \$0.00 |
| 08011 | Green River | \$8,321.88 | \$54.09 | \$8,267.79 | \$0.00 | \$0.00 | \$8,267.79 | \$0.00 |
| 08012 | Huntington | \$44.38 | \$0.29 | \$44.09 | \$0.00 | \$0.00 | \$44.09 | \$0.00 |
| 09000 | Garfield County | \$94,145.62 | \$611.95 | \$93,533.67 | \$0.00 | \$0.00 | \$93,533.67 | \$0.00 |
| 09002 | Boulder | \$655.91 | \$4.26 | \$651.65 | \$0.00 | \$0.00 | \$651.65 | \$0.00 |



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2022-07

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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> |
|---------------------------------|-----------------------|---------------------|-----------------------|---------------------|---------------------|-----------------------|--------------------|
| Trans Room Grand Totals: | \$7,681,652.44 | \$49,930.74 | \$7,631,721.70 | \$251,985.97 | \$0.00 | \$7,379,735.74 | \$0.00 |
| Cnty Trans Room Totals: | \$6,269,723.94 | \$40,753.21 | \$6,228,970.73 | \$251,985.97 | \$0.00 | \$5,976,984.76 | \$0.00 |
| Munic Trans Room Totals: | \$1,411,928.50 | \$9,177.54 | \$1,402,750.96 | \$0.00 | \$0.00 | \$1,402,750.98 | \$0.00 |

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| 09003 | Bryce Canyon | \$9,053.21 | \$58.85 | \$8,994.36 | \$0.00 | \$0.00 | \$8,994.36 | \$0.00 |
| 09004 | Cannonville | \$604.44 | \$3.93 | \$600.51 | \$0.00 | \$0.00 | \$600.51 | \$0.00 |
| 09005 | Escalante | \$2,704.48 | \$17.58 | \$2,686.90 | \$0.00 | \$0.00 | \$2,686.90 | \$0.00 |
| 09006 | Hatch | \$655.25 | \$4.26 | \$650.99 | \$0.00 | \$0.00 | \$650.99 | \$0.00 |
| 09011 | Panguitch | \$3,113.77 | \$20.24 | \$3,093.53 | \$0.00 | \$0.00 | \$3,093.53 | \$0.00 |
| 09015 | Tropic | \$2,435.03 | \$15.83 | \$2,419.20 | \$0.00 | \$0.00 | \$2,419.20 | \$0.00 |
| 10000 | Grand County | \$497,266.52 | \$3,232.23 | \$494,034.29 | \$0.00 | \$0.00 | \$494,034.29 | \$0.00 |
| 10011 | Moab | \$116,617.57 | \$758.01 | \$115,859.56 | \$0.00 | \$0.00 | \$115,859.56 | \$0.00 |
| 11000 | Iron County | \$158,881.54 | \$1,032.73 | \$157,848.81 | \$0.00 | \$0.00 | \$157,848.81 | \$0.00 |
| 11003 | Cedar City | \$22,448.64 | \$145.92 | \$22,302.72 | \$0.00 | \$0.00 | \$22,302.72 | \$0.00 |
| 11028 | Brian Head | \$13,554.14 | \$88.10 | \$13,466.04 | \$0.00 | \$0.00 | \$13,466.04 | \$0.00 |
| 12000 | Juab County | \$4,870.07 | \$31.66 | \$4,838.41 | \$0.00 | \$0.00 | \$4,838.41 | \$0.00 |
| 12026 | Nephi | \$998.48 | \$6.49 | \$991.99 | \$0.00 | \$0.00 | \$991.99 | \$0.00 |
| 13000 | Kane County | \$244,856.37 | \$1,591.57 | \$243,264.80 | \$0.00 | \$0.00 | \$243,264.80 | \$0.00 |
| 13002 | Glendale | \$682.30 | \$4.43 | \$677.87 | \$0.00 | \$0.00 | \$677.87 | \$0.00 |
| 13004 | Kanab | \$14,088.61 | \$91.58 | \$13,997.03 | \$0.00 | \$0.00 | \$13,997.03 | \$0.00 |
| 13007 | Orderville | \$4,751.25 | \$30.88 | \$4,720.37 | \$0.00 | \$0.00 | \$4,720.37 | \$0.00 |
| 13010 | Big Water | \$163.25 | \$1.06 | \$162.19 | \$0.00 | \$0.00 | \$162.19 | \$0.00 |
| 14000 | Millard County | \$15,025.65 | \$97.67 | \$14,927.98 | \$0.00 | \$0.00 | \$14,927.98 | \$0.00 |
| 14010 | Delta | \$1,533.22 | \$9.97 | \$1,523.25 | \$0.00 | \$0.00 | \$1,523.25 | \$0.00 |
| 14014 | Fillmore | \$2,796.04 | \$18.17 | \$2,777.87 | \$0.00 | \$0.00 | \$2,777.87 | \$0.00 |
| 15000 | Morgan County | \$1,939.17 | \$12.60 | \$1,926.57 | \$0.00 | \$0.00 | \$1,926.57 | \$0.00 |
| 15007 | Morgan City | \$114.92 | \$0.75 | \$114.17 | \$0.00 | \$0.00 | \$114.17 | \$0.00 |
| 16000 | Piute County | \$2,954.85 | \$19.21 | \$2,935.64 | \$0.00 | \$0.00 | \$2,935.64 | \$0.00 |
| 16007 | Marysvale | \$292.00 | \$1.90 | \$290.10 | \$0.00 | \$0.00 | \$290.10 | \$0.00 |
| 17000 | Rich County | \$48,227.50 | \$313.48 | \$47,914.02 | \$0.00 | \$0.00 | \$47,914.02 | \$0.00 |
| 17001 | Garden City | \$15,226.85 | \$98.97 | \$15,127.88 | \$0.00 | \$0.00 | \$15,127.88 | \$0.00 |
| 18000 | Salt Lake County | \$1,690,897.27 | \$10,990.83 | \$1,679,906.44 | \$251,985.97 | \$0.00 | \$1,427,920.47 | \$0.00 |
| 18010 | Brighton | \$5,668.96 | \$36.85 | \$5,632.11 | \$0.00 | \$0.00 | \$5,632.11 | \$0.00 |
| 18019 | Bluffdale | \$284.81 | \$1.85 | \$282.96 | \$0.00 | \$0.00 | \$282.96 | \$0.00 |
| 18020 | Cottonwood Heights | \$11,578.97 | \$75.26 | \$11,503.71 | \$0.00 | \$0.00 | \$11,503.71 | \$0.00 |
| 18039 | Draper | \$9,569.35 | \$62.20 | \$9,507.15 | \$0.00 | \$0.00 | \$9,507.15 | \$0.00 |
| 18060 | Herriman | \$810.13 | \$5.27 | \$804.86 | \$0.00 | \$0.00 | \$804.86 | \$0.00 |
| 18065 | Holladay | \$9,876.55 | \$64.20 | \$9,812.35 | \$0.00 | \$0.00 | \$9,812.35 | \$0.00 |
| 18093 | Midvale | \$14,038.08 | \$91.25 | \$13,946.83 | \$0.00 | \$0.00 | \$13,946.83 | \$0.00 |
| 18094 | Millcreek | \$219.92 | \$1.43 | \$218.49 | \$0.00 | \$0.00 | \$218.49 | \$0.00 |
| 18096 | Murray | \$15,348.60 | \$99.77 | \$15,248.83 | \$0.00 | \$0.00 | \$15,248.83 | \$0.00 |
| 18122 | Salt Lake City | \$246,662.85 | \$1,603.31 | \$245,059.54 | \$0.00 | \$0.00 | \$245,059.54 | \$0.00 |
| 18131 | Sandy | \$36,458.26 | \$236.98 | \$36,221.28 | \$0.00 | \$0.00 | \$36,221.28 | \$0.00 |
| 18138 | South Jordan | \$14,040.46 | \$91.26 | \$13,949.20 | \$0.00 | \$0.00 | \$13,949.20 | \$0.00 |
| 18139 | South Salt Lake | \$3,540.58 | \$23.01 | \$3,517.57 | \$0.00 | \$0.00 | \$3,517.57 | \$0.00 |
| 18142 | Taylorsville | \$1,419.82 | \$9.23 | \$1,410.59 | \$0.00 | \$0.00 | \$1,410.59 | \$0.00 |
| 18155 | West Jordan | \$7,237.57 | \$47.04 | \$7,190.53 | \$0.00 | \$0.00 | \$7,190.53 | \$0.00 |



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|-------------|----------------------|----------------|--------------|----------------|------------|--------------|----------------|-------------|
| 18167 | West Valley City | \$34,732.69 | \$225.76 | \$34,506.93 | \$0.00 | \$0.00 | \$34,506.93 | \$0.00 |
| 19000 | San Juan County | \$53,531.47 | \$347.95 | \$53,183.52 | \$0.00 | \$0.00 | \$53,183.52 | \$0.00 |
| 19002 | Blanding | \$1,113.67 | \$7.24 | \$1,106.43 | \$0.00 | \$0.00 | \$1,106.43 | \$0.00 |
| 19004 | Bluff | \$1,923.32 | \$12.50 | \$1,910.82 | \$0.00 | \$0.00 | \$1,910.82 | \$0.00 |
| 19009 | Monticello | \$1,624.87 | \$10.56 | \$1,614.31 | \$0.00 | \$0.00 | \$1,614.31 | \$0.00 |
| 20000 | Sanpete County | \$7,467.28 | \$48.54 | \$7,418.74 | \$0.00 | \$0.00 | \$7,418.74 | \$0.00 |
| 20031 | Spring City | \$106.78 | \$0.69 | \$106.09 | \$0.00 | \$0.00 | \$106.09 | \$0.00 |
| 21000 | Sevier County | \$54,433.47 | \$353.82 | \$54,079.65 | \$0.00 | \$0.00 | \$54,079.65 | \$0.00 |
| 21025 | Joseph | \$112.79 | \$0.73 | \$112.06 | \$0.00 | \$0.00 | \$112.06 | \$0.00 |
| 21031 | Monroe | \$404.55 | \$2.63 | \$401.92 | \$0.00 | \$0.00 | \$401.92 | \$0.00 |
| 21034 | Richfield | \$9,627.75 | \$62.58 | \$9,565.17 | \$0.00 | \$0.00 | \$9,565.17 | \$0.00 |
| 21035 | Salina | \$1,410.78 | \$9.17 | \$1,401.61 | \$0.00 | \$0.00 | \$1,401.61 | \$0.00 |
| 22000 | Summit County | \$1,165,904.54 | \$7,578.38 | \$1,158,326.16 | \$0.00 | \$0.00 | \$1,158,326.16 | \$0.00 |
| 22006 | Coalville | \$898.37 | \$5.84 | \$892.53 | \$0.00 | \$0.00 | \$892.53 | \$0.00 |
| 22017 | Henefer | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 22030 | Park City | \$317,234.11 | \$2,062.02 | \$315,172.09 | \$0.00 | \$0.00 | \$315,172.09 | \$0.00 |
| 23000 | Tooele County | \$35,730.58 | \$232.25 | \$35,498.33 | \$0.00 | \$0.00 | \$35,498.33 | \$0.00 |
| 23048 | Tooele City | \$2,503.43 | \$16.27 | \$2,487.16 | \$0.00 | \$0.00 | \$2,487.16 | \$0.00 |
| 24000 | Uintah County | \$52,554.92 | \$341.61 | \$52,213.31 | \$0.00 | \$0.00 | \$52,213.31 | \$0.00 |
| 24014 | Naples | \$1,002.59 | \$6.52 | \$996.07 | \$0.00 | \$0.00 | \$996.07 | \$0.00 |
| 24024 | Vernal | \$6,775.09 | \$44.04 | \$6,731.05 | \$0.00 | \$0.00 | \$6,731.05 | \$0.00 |
| 24028 | Ballard | \$3,095.31 | \$20.12 | \$3,075.19 | \$0.00 | \$0.00 | \$3,075.19 | \$0.00 |
| 25000 | Utah County | \$373,802.95 | \$2,429.72 | \$371,373.23 | \$0.00 | \$0.00 | \$371,373.23 | \$0.00 |
| 25066 | Lehi | \$21,335.63 | \$138.68 | \$21,196.95 | \$0.00 | \$0.00 | \$21,196.95 | \$0.00 |
| 25070 | Lindon | \$326.31 | \$2.12 | \$324.19 | \$0.00 | \$0.00 | \$324.19 | \$0.00 |
| 25083 | Orem | \$13,987.14 | \$90.92 | \$13,896.22 | \$0.00 | \$0.00 | \$13,896.22 | \$0.00 |
| 25085 | Payson | \$1,663.30 | \$10.81 | \$1,652.49 | \$0.00 | \$0.00 | \$1,652.49 | \$0.00 |
| 25088 | Pleasant Grove | \$2,044.41 | \$13.29 | \$2,031.12 | \$0.00 | \$0.00 | \$2,031.12 | \$0.00 |
| 25090 | Provo | \$38,943.41 | \$253.13 | \$38,690.28 | \$0.00 | \$0.00 | \$38,690.28 | \$0.00 |
| 25103 | Spanish Fork | \$3,406.22 | \$22.14 | \$3,384.08 | \$0.00 | \$0.00 | \$3,384.08 | \$0.00 |
| 25106 | Springville | \$7,557.51 | \$49.12 | \$7,508.39 | \$0.00 | \$0.00 | \$7,508.39 | \$0.00 |
| 25117 | Vineyard | \$345.01 | \$2.24 | \$342.77 | \$0.00 | \$0.00 | \$342.77 | \$0.00 |
| 26000 | Wasatch County | \$139,781.72 | \$908.58 | \$138,873.14 | \$0.00 | \$0.00 | \$138,873.14 | \$0.00 |
| 26008 | Heber | \$10,644.52 | \$69.19 | \$10,575.33 | \$0.00 | \$0.00 | \$10,575.33 | \$0.00 |
| 26011 | Midway | \$3,506.32 | \$22.79 | \$3,483.53 | \$0.00 | \$0.00 | \$3,483.53 | \$0.00 |
| 26301 | Military Rec-Hideout | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 27000 | Washington County | \$1,087,451.35 | \$7,068.43 | \$1,080,382.92 | \$0.00 | \$0.00 | \$1,080,382.92 | \$0.00 |
| 27002 | Apple Valley | \$556.36 | \$3.62 | \$552.74 | \$0.00 | \$0.00 | \$552.74 | \$0.00 |
| 27008 | Hurricane | \$25,505.69 | \$165.79 | \$25,339.90 | \$0.00 | \$0.00 | \$25,339.90 | \$0.00 |
| 27010 | Ivins | \$17,921.10 | \$116.49 | \$17,804.61 | \$0.00 | \$0.00 | \$17,804.61 | \$0.00 |
| 27011 | La Verkin | \$8,348.32 | \$54.26 | \$8,294.06 | \$0.00 | \$0.00 | \$8,294.06 | \$0.00 |
| 27019 | Rockville | \$820.21 | \$5.33 | \$814.88 | \$0.00 | \$0.00 | \$814.88 | \$0.00 |
| 27020 | St. George | \$81,564.53 | \$530.17 | \$81,034.36 | \$0.00 | \$0.00 | \$81,034.36 | \$0.00 |



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| Trans Room Grand Totals: | \$7,681,652.44 | \$49,930.74 | \$7,631,721.70 | \$251,985.97 | \$0.00 | \$7,379,735.74 | \$0.00 |
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| 27021 | Santa Clara | \$12,591.08 | \$81.84 | \$12,509.24 | \$0.00 | \$0.00 | \$12,509.24 | \$0.00 |
| 27023 | Springdale | \$50,387.22 | \$327.52 | \$50,059.70 | \$0.00 | \$0.00 | \$50,059.70 | \$0.00 |
| 27024 | Toquerville | \$563.83 | \$3.66 | \$560.17 | \$0.00 | \$0.00 | \$560.17 | \$0.00 |
| 27026 | Virgin | \$12,408.82 | \$80.66 | \$12,328.16 | \$0.00 | \$0.00 | \$12,328.16 | \$0.00 |
| 27027 | Washington City | \$24,046.59 | \$156.30 | \$23,890.29 | \$0.00 | \$0.00 | \$23,890.29 | \$0.00 |
| 27035 | Hildale | \$1,184.46 | \$7.70 | \$1,176.76 | \$0.00 | \$0.00 | \$1,176.76 | \$0.00 |
| 28000 | Wayne County | \$40,636.92 | \$264.14 | \$40,372.78 | \$0.00 | \$0.00 | \$40,372.78 | \$0.00 |
| 28005 | Hanksville | \$834.76 | \$5.43 | \$829.33 | \$0.00 | \$0.00 | \$829.33 | \$0.00 |
| 29000 | Weber County | \$160,528.77 | \$1,043.44 | \$159,485.33 | \$0.00 | \$0.00 | \$159,485.33 | \$0.00 |
| 29012 | Farr West | \$1,192.77 | \$7.75 | \$1,185.02 | \$0.00 | \$0.00 | \$1,185.02 | \$0.00 |
| 29022 | Marriott-Slaterville | \$3,392.79 | \$22.05 | \$3,370.74 | \$0.00 | \$0.00 | \$3,370.74 | \$0.00 |
| 29027 | Ogden | \$17,813.27 | \$115.79 | \$17,697.48 | \$0.00 | \$0.00 | \$17,697.48 | \$0.00 |
| 29036 | Riverdale | \$950.54 | \$6.18 | \$944.36 | \$0.00 | \$0.00 | \$944.36 | \$0.00 |
| 29043 | Uintah | \$822.66 | \$5.35 | \$817.31 | \$0.00 | \$0.00 | \$817.31 | \$0.00 |
| 29051 | West Haven | \$4,160.66 | \$27.04 | \$4,133.62 | \$0.00 | \$0.00 | \$4,133.62 | \$0.00 |