UTAH STATE TAX COMMISSION

FINANCIAL OPERATIONS DIVISION
LOCAL SUMMARY COUNTY OPTION HWY/TRANSIT (A2)
September 2026

	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	**$8,888,091.55**	**($85,572.89)**	**$8,802,518.66**	**($847.80)**	**$8,801,670.86**	**$0.00**

Location	Locality	Total Distribution	Total Deductions	Final Distribution	Balance Owed	Total Paid	Balance Forward
01000	Beaver County	$7,325.02	($70.52)	$7,254.50	$0.00	$7,254.50	$0.00
01002	Beaver City	$8,337.82	($80.27)	$8,257.55	$0.00	$8,257.55	$0.00
01008	Milford	$3,749.81	($36.10)	$3,713.71	$0.00	$3,713.71	$0.00
01009	Minersville	$1,288.46	($12.41)	$1,276.05	$0.00	$1,276.05	$0.00
02000	Box Elder County	$27,722.04	($266.91)	$27,455.13	$0.00	$27,455.13	$0.00
02004	Bear River	$1,421.51	($13.68)	$1,407.83	$0.00	$1,407.83	$0.00
02017	Brigham City	$44,401.13	($427.49)	$43,973.64	$0.00	$43,973.64	$0.00
02025	Corinne	$4,637.92	($44.65)	$4,593.27	$0.00	$4,593.27	$0.00
02032	Deweyville	$951.04	($9.16)	$941.88	$0.00	$941.88	$0.00
02035	Elwood	$3,104.02	($29.88)	$3,074.14	$0.00	$3,074.14	$0.00
02041	Fielding	$1,009.33	($9.71)	$999.62	$0.00	$999.62	$0.00
02044	Garland	$5,570.38	($53.63)	$5,516.75	$0.00	$5,516.75	$0.00
02054	Honeyville	$2,917.27	($28.09)	$2,889.18	$0.00	$2,889.18	$0.00
02057	Howell	$382.52	($3.68)	$378.84	$0.00	$378.84	$0.00
02069	Mantua	$2,463.24	($23.72)	$2,439.52	$0.00	$2,439.52	$0.00
02086	Perry	$13,830.00	($133.15)	$13,696.85	$0.00	$13,696.85	$0.00
02090	Plymouth	$1,125.80	($10.84)	$1,114.96	($847.28)	$267.68	$0.00
02092	Portage	$524.36	($5.04)	$519.32	$0.00	$519.32	$0.00
02100	Snowville	$532.14	($5.13)	$527.01	$0.00	$527.01	$0.00
02113	Tremonton	$27,071.53	($260.64)	$26,810.89	$0.00	$26,810.89	$0.00
02120	Willard	$5,344.37	($51.45)	$5,292.92	$0.00	$5,292.92	$0.00
03000	Cache County	$16,342.84	($157.34)	$16,185.50	$0.00	$16,185.50	$0.00
03001	Amalga	$1,017.72	($9.80)	$1,007.92	$0.00	$1,007.92	$0.00
03014	Clarkston	$1,120.63	($10.79)	$1,109.84	$0.00	$1,109.84	$0.00
03017	Cornish	$524.43	($5.05)	$519.38	$0.00	$519.38	$0.00
03032	Hyde Park	$20,687.43	($199.18)	$20,488.25	$0.00	$20,488.25	$0.00
03033	Hyrum	$21,794.31	($209.83)	$21,584.48	$0.00	$21,584.48	$0.00
03036	Lewiston	$4,008.38	($38.59)	$3,969.79	$0.00	$3,969.79	$0.00

Location	Locality	Total Distribution	Total Deductions	Final Distribution	Balance Owed	Total Paid	Balance Forward
03038	Logan	$189,608.42	($1,825.52)	$187,782.90	$0.00	$187,782.90	$0.00
03041	Mendon	$2,292.07	($22.07)	$2,270.00	$0.00	$2,270.00	$0.00
03044	Millville	$4,561.65	($43.92)	$4,517.73	$0.00	$4,517.73	$0.00
03047	Newton	$1,325.50	($12.76)	$1,312.74	$0.00	$1,312.74	$0.00
03049	North Logan	$35,537.81	($342.15)	$35,195.66	$0.00	$35,195.66	$0.00
03053	Paradise	$1,674.52	($16.13)	$1,658.39	$0.00	$1,658.39	$0.00
03056	Providence	$19,410.47	($186.88)	$19,223.59	$0.00	$19,223.59	$0.00
03059	Richmond	$6,725.88	($64.76)	$6,661.12	$0.00	$6,661.12	$0.00
03060	River Heights	$4,573.25	($44.03)	$4,529.22	$0.00	$4,529.22	$0.00
03062	Smithfield	$30,199.55	($290.76)	$29,908.79	$0.00	$29,908.79	$0.00
03076	Wellsville	$6,914.27	($66.57)	$6,847.70	$0.00	$6,847.70	$0.00
03081	Trenton	$822.20	($7.92)	$814.28	$0.00	$814.28	$0.00
03098	Nibley	$15,905.55	($153.13)	$15,752.42	$0.00	$15,752.42	$0.00
04000	Carbon County	$15,678.86	($150.95)	$15,527.91	$0.00	$15,527.91	$0.00
04016	Helper	$4,260.14	($41.01)	$4,219.13	$0.00	$4,219.13	$0.00
04035	Price	$24,494.02	($235.82)	$24,258.20	$0.00	$24,258.20	$0.00
04040	Scofield	$57.61	($0.55)	$57.06	$0.00	$57.06	$0.00
04053	Wellington	$2,789.65	($26.86)	$2,762.79	$0.00	$2,762.79	$0.00
04058	East Carbon	$2,332.65	($22.46)	$2,310.19	$0.00	$2,310.19	$0.00
05000	Daggett County	$2,511.56	($24.18)	$2,487.38	$0.00	$2,487.38	$0.00
05002	Dutch John	$664.76	($6.40)	$658.36	$0.00	$658.36	$0.00
05006	Manila	$863.14	($8.32)	$854.82	$0.00	$854.82	$0.00
06000	Davis County	$11,469.68	($110.43)	$11,359.25	$0.00	$11,359.25	$0.00
06004	Bountiful	$97,824.07	($941.83)	$96,882.24	$0.00	$96,882.24	$0.00
06006	Centerville	$49,332.52	($474.96)	$48,857.56	$0.00	$48,857.56	$0.00
06008	Clearfield	$66,806.69	($643.20)	$66,163.49	$0.00	$66,163.49	$0.00
06010	Fruit Heights	$10,984.94	($105.76)	$10,879.18	$0.00	$10,879.18	$0.00
06017	Farmington	$78,325.02	($754.10)	$77,570.92	$0.00	$77,570.92	$0.00
06026	Kaysville	$75,995.11	($731.67)	$75,263.44	$0.00	$75,263.44	$0.00
06030	Layton	$210,766.81	($2,029.22)	$208,737.59	$0.00	$208,737.59	$0.00
06035	North Salt Lake	$63,938.46	($615.59)	$63,322.87	$0.00	$63,322.87	$0.00
06045	South Weber	$16,743.35	($161.21)	$16,582.14	$0.00	$16,582.14	$0.00
06048	Sunset	$9,366.69	($90.18)	$9,276.51	$0.00	$9,276.51	$0.00
06049	Syracuse	$69,501.39	($669.15)	$68,832.24	$0.00	$68,832.24	$0.00

Location	Locality	Total Distribution	Total Deductions	Final Distribution	Balance Owed	Total Paid	Balance Forward
06056	West Point	$22,204.64	($213.79)	$21,990.85	$0.00	$21,990.85	$0.00
06057	Woods Cross	$41,802.27	($402.47)	$41,399.80	$0.00	$41,399.80	$0.00
06059	Clinton	$47,064.16	($453.12)	$46,611.04	$0.00	$46,611.04	$0.00
06061	West Bountiful	$19,408.77	($186.86)	$19,221.91	$0.00	$19,221.91	$0.00
07000	Duchesne County	$44,102.45	($424.61)	$43,677.84	$0.00	$43,677.84	$0.00
07001	Altamont	$1,286.65	($12.38)	$1,274.27	$0.00	$1,274.27	$0.00
07008	Duchesne City	$4,469.30	($43.03)	$4,426.27	$0.00	$4,426.27	$0.00
07017	Myton	$2,380.11	($22.91)	$2,357.20	$0.00	$2,357.20	$0.00
07019	Roosevelt	$28,378.77	($273.23)	$28,105.54	$0.00	$28,105.54	$0.00
07020	Tabiona	$336.03	($3.24)	$332.79	$0.00	$332.79	$0.00
08000	Emery County	$3,436.76	($33.08)	$3,403.68	$0.00	$3,403.68	$0.00
08001	Castle Dale	$3,326.67	($32.03)	$3,294.64	$0.00	$3,294.64	$0.00
08003	Clawson	$261.74	($2.52)	$259.22	$0.00	$259.22	$0.00
08004	Cleveland	$890.40	($8.57)	$881.83	$0.00	$881.83	$0.00
08007	Elmo	$653.67	($6.29)	$647.38	$0.00	$647.38	$0.00
08008	Emery City	$517.24	($4.98)	$512.26	$0.00	$512.26	$0.00
08009	Ferron	$2,443.16	($23.53)	$2,419.63	$0.00	$2,419.63	$0.00
08011	Green River	$4,217.36	($40.61)	$4,176.75	$0.00	$4,176.75	$0.00
08012	Huntington	$3,723.48	($35.85)	$3,687.63	$0.00	$3,687.63	$0.00
08016	Orangeville	$2,383.96	($22.95)	$2,361.01	$0.00	$2,361.01	$0.00
09000	Garfield County	$3,842.94	($37.00)	$3,805.94	$0.00	$3,805.94	$0.00
09001	Antimony	$238.78	($2.30)	$236.48	$0.00	$236.48	$0.00
09002	Boulder	$743.75	($7.16)	$736.59	$0.00	$736.59	$0.00
09003	Bryce Canyon	$3,165.63	($30.48)	$3,135.15	$0.00	$3,135.15	$0.00
09004	Cannonville	$1,029.13	($9.91)	$1,019.22	$0.00	$1,019.22	$0.00
09005	Escalante	$1,604.82	($15.45)	$1,589.37	$0.00	$1,589.37	$0.00
09006	Hatch	$413.26	($3.98)	$409.28	$0.00	$409.28	$0.00
09008	Henrieville	$362.27	($3.49)	$358.78	$0.00	$358.78	$0.00
09011	Panguitch	$3,868.15	($37.25)	$3,830.90	$0.00	$3,830.90	$0.00
09015	Tropic	$796.98	($7.68)	$789.30	$0.00	$789.30	$0.00
10000	Grand County	$16,347.90	($157.39)	$16,190.51	$0.00	$16,190.51	$0.00
10005	Castle Valley	$640.81	($6.17)	$634.64	$0.00	$634.64	$0.00
10011	Moab	$22,191.01	($213.65)	$21,977.36	$0.00	$21,977.36	$0.00
13000	Kane County	$11,435.11	($110.09)	$11,325.02	$0.00	$11,325.02	$0.00

Location	Locality	Total Distribution	Total Deductions	Final Distribution	Balance Owed	Total Paid	Balance Forward
13001	Alton	$251.91	($2.43)	$249.48	$0.00	$249.48	$0.00
13002	Glendale	$661.01	($6.37)	$654.64	$0.00	$654.64	$0.00
13004	Kanab	$12,327.60	($118.69)	$12,208.91	$0.00	$12,208.91	$0.00
13007	Orderville	$2,034.82	($19.59)	$2,015.23	$0.00	$2,015.23	$0.00
13010	Big Water	$909.29	($8.75)	$900.54	$0.00	$900.54	$0.00
14000	Millard County	$11,315.87	($108.95)	$11,206.92	$0.00	$11,206.92	$0.00
14010	Delta	$9,963.84	($95.93)	$9,867.91	$0.00	$9,867.91	$0.00
14014	Fillmore	$7,550.77	($72.70)	$7,478.07	$0.00	$7,478.07	$0.00
14023	Hinckley	$1,040.07	($10.01)	$1,030.06	$0.00	$1,030.06	$0.00
14024	Holden	$1,147.55	($11.05)	$1,136.50	$0.00	$1,136.50	$0.00
14026	Kanosh	$902.83	($8.69)	$894.14	$0.00	$894.14	$0.00
14028	Leamington	$557.74	($5.37)	$552.37	$0.00	$552.37	$0.00
14030	Lynndyl	$216.35	($2.08)	$214.27	$0.00	$214.27	$0.00
14034	Meadow	$574.42	($5.54)	$568.88	$0.00	$568.88	$0.00
14037	Oak City	$1,038.94	($10.00)	$1,028.94	$0.00	$1,028.94	$0.00
14040	Scipio	$973.12	($9.36)	$963.76	$0.00	$963.76	$0.00
15000	Morgan County	$19,075.29	($183.65)	$18,891.64	$0.00	$18,891.64	$0.00
15007	Morgan City	$11,768.78	($113.31)	$11,655.47	$0.00	$11,655.47	$0.00
17000	Rich County	$3,541.86	($34.10)	$3,507.76	$0.00	$3,507.76	$0.00
17001	Garden City	$9,219.16	($88.76)	$9,130.40	$0.00	$9,130.40	$0.00
17002	Laketown	$825.38	($7.94)	$817.44	$0.00	$817.44	$0.00
17005	Randolph	$880.57	($8.47)	$872.10	$0.00	$872.10	$0.00
17010	Woodruff	$448.39	($4.32)	$444.07	$0.00	$444.07	$0.00
18000	Salt Lake County	$41,655.13	($401.05)	$41,254.08	$0.00	$41,254.08	$0.00
18003	Alta	$1,700.94	($16.38)	$1,684.56	$0.00	$1,684.56	$0.00
18010	Brighton	$1,910.63	($18.40)	$1,892.23	$0.00	$1,892.23	$0.00
18019	Bluffdale	$44,901.43	($432.30)	$44,469.13	$0.00	$44,469.13	$0.00
18020	Cottonwood Heights	$79,642.33	($766.78)	$78,875.55	$0.00	$78,875.55	$0.00
18039	Draper	$186,635.41	($1,796.89)	$184,838.52	$0.00	$184,838.52	$0.00
18060	Herriman	$112,914.55	($1,087.12)	$111,827.43	$0.00	$111,827.43	$0.00
18065	Holladay	$63,905.37	($615.27)	$63,290.10	$0.00	$63,290.10	$0.00
18093	Midvale	$97,655.71	($940.22)	$96,715.49	$0.00	$96,715.49	$0.00
18094	Millcreek	$130,841.87	($1,259.72)	$129,582.15	$0.00	$129,582.15	$0.00
18096	Murray	$197,731.75	($1,903.72)	$195,828.03	$0.00	$195,828.03	$0.00

Location	Locality	Total Distribution	Total Deductions	Final Distribution	Balance Owed	Total Paid	Balance Forward
18118	Riverton	$110,656.21	($1,065.38)	$109,590.83	$0.00	$109,590.83	$0.00
18122	Salt Lake City	$831,134.22	($8,002.00)	$823,132.22	$0.00	$823,132.22	$0.00
18131	Sandy	$269,072.10	($2,590.58)	$266,481.52	$0.00	$266,481.52	$0.00
18138	South Jordan	$222,672.38	($2,143.85)	$220,528.53	$0.00	$220,528.53	$0.00
18139	South Salt Lake	$145,780.51	($1,403.54)	$144,376.97	$0.00	$144,376.97	$0.00
18142	Taylorsville	$114,146.81	($1,098.98)	$113,047.83	$0.00	$113,047.83	$0.00
18155	West Jordan	$293,589.24	($2,826.62)	$290,762.62	$0.00	$290,762.62	$0.00
18167	West Valley City	$351,664.04	($3,385.76)	$348,278.28	$0.00	$348,278.28	$0.00
18401	Copperton	$1,344.29	($12.94)	$1,331.35	$0.00	$1,331.35	$0.00
18402	Emigration Canyon	$2,930.85	($28.22)	$2,902.63	$0.00	$2,902.63	$0.00
18403	Kearns	$57,506.46	($553.66)	$56,952.80	$0.00	$56,952.80	$0.00
18404	Magna	$63,375.45	($610.16)	$62,765.29	$0.00	$62,765.29	$0.00
18405	White City	$8,031.68	($77.32)	$7,954.36	$0.00	$7,954.36	$0.00
19000	San Juan County	$7,236.12	($69.67)	$7,166.45	$0.00	$7,166.45	$0.00
19002	Blanding	$6,633.09	($63.86)	$6,569.23	$0.00	$6,569.23	$0.00
19004	Bluff	$815.00	($7.85)	$807.15	$0.00	$807.15	$0.00
19009	Monticello	$4,014.87	($38.66)	$3,976.21	$0.00	$3,976.21	$0.00
20000	Sanpete County	$9,089.67	($87.52)	$9,002.15	$0.00	$9,002.15	$0.00
20004	Centerfield	$3,018.86	($29.06)	$2,989.80	$0.00	$2,989.80	$0.00
20008	Ephraim	$15,361.43	($147.90)	$15,213.53	$0.00	$15,213.53	$0.00
20009	Fairview	$3,352.39	($32.28)	$3,320.11	$0.00	$3,320.11	$0.00
20010	Fayette	$455.71	($4.39)	$451.32	$0.00	$451.32	$0.00
20011	Fountain Green	$2,304.44	($22.19)	$2,282.25	$0.00	$2,282.25	$0.00
20014	Gunnison	$7,535.80	($72.56)	$7,463.24	$0.00	$7,463.24	$0.00
20020	Manti	$6,337.48	($61.02)	$6,276.46	$0.00	$6,276.46	$0.00
20021	Mayfield	$958.86	($9.23)	$949.63	$0.00	$949.63	$0.00
20023	Moroni	$3,202.69	($30.83)	$3,171.86	$0.00	$3,171.86	$0.00
20024	Mt. Pleasant	$7,516.87	($72.37)	$7,444.50	$0.00	$7,444.50	$0.00
20031	Spring City	$1,977.08	($19.04)	$1,958.04	$0.00	$1,958.04	$0.00
20032	Sterling	$505.44	($4.86)	$500.58	$0.00	$500.58	$0.00
20033	Wales	$649.24	($6.25)	$642.99	$0.00	$642.99	$0.00
21000	Sevier County	$5,944.72	($57.24)	$5,887.48	$0.00	$5,887.48	$0.00
21001	Annabella	$1,504.18	($14.48)	$1,489.70	$0.00	$1,489.70	$0.00
21002	Aurora	$1,728.47	($16.64)	$1,711.83	$0.00	$1,711.83	$0.00

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21007	Central Valley	$975.87	($9.40)	$966.47	$0.00	$966.47	$0.00
21014	Elsinore	$1,635.92	($15.75)	$1,620.17	$0.00	$1,620.17	$0.00
21018	Glenwood	$790.03	($7.61)	$782.42	$0.00	$782.42	$0.00
21025	Joseph	$466.51	($4.49)	$462.02	$0.00	$462.02	$0.00
21029	Koosharem	$517.03	($4.98)	$512.05	$0.00	$512.05	$0.00
21031	Monroe	$4,482.74	($43.16)	$4,439.58	$0.00	$4,439.58	$0.00
21033	Redmond	$1,477.01	($14.22)	$1,462.79	$0.00	$1,462.79	$0.00
21034	Richfield	$27,586.38	($265.60)	$27,320.78	$0.00	$27,320.78	$0.00
21035	Salina	$6,921.11	($66.64)	$6,854.47	$0.00	$6,854.47	$0.00
21038	Sigurd	$809.05	($7.79)	$801.26	$0.00	$801.26	$0.00
22000	Summit County	$103,367.34	($995.20)	$102,372.14	$0.00	$102,372.14	$0.00
22006	Coalville	$4,319.06	($41.58)	$4,277.48	$0.00	$4,277.48	$0.00
22013	Francis	$3,220.03	($31.00)	$3,189.03	$0.00	$3,189.03	$0.00
22017	Henefer	$1,564.36	($15.06)	$1,549.30	$0.00	$1,549.30	$0.00
22022	Kamas	$8,917.94	($85.86)	$8,832.08	$0.00	$8,832.08	$0.00
22029	Oakley	$1.19	($0.01)	$1.18	$0.00	$1.18	$0.00
22030	Park City	$65,556.46	($631.16)	$64,925.30	$0.00	$64,925.30	$0.00
23000	Tooele County	$34,170.37	($329.50)	$33,840.87	$0.00	$33,840.87	$0.00
23018	Erda City	$7,859.56	($75.67)	$7,783.89	$0.00	$7,783.89	$0.00
23023	Grantsville	$28,522.94	($274.61)	$28,248.33	$0.00	$28,248.33	$0.00
23030	Lake Point	$0.00	$0.52	$0.52	($0.52)	$0.00	$0.00
23031	Lake Point City	$6,484.24	($62.43)	$6,421.81	$0.00	$6,421.81	$0.00
23046	Stockton	$1,229.37	($11.83)	$1,217.54	$0.00	$1,217.54	$0.00
23048	Tooele City	$93,604.83	($901.21)	$92,703.62	$0.00	$92,703.62	$0.00
23050	Vernon	$436.31	($4.20)	$432.11	$0.00	$432.11	$0.00
23052	Wendover	$2,417.02	($23.27)	$2,393.75	$0.00	$2,393.75	$0.00
23056	Rush Valley	$681.86	($6.56)	$675.30	$0.00	$675.30	$0.00
24000	Uintah County	$63,161.05	($608.10)	$62,552.95	$0.00	$62,552.95	$0.00
24014	Naples	$18,826.31	($181.26)	$18,645.05	$0.00	$18,645.05	$0.00
24024	Vernal	$44,491.74	($428.35)	$44,063.39	$0.00	$44,063.39	$0.00
24028	Ballard	$6,870.06	($66.14)	$6,803.92	$0.00	$6,803.92	$0.00
25000	Utah County	$25,430.90	($244.85)	$25,186.05	$0.00	$25,186.05	$0.00
25001	Alpine	$19,818.89	($190.81)	$19,628.08	$0.00	$19,628.08	$0.00
25002	American Fork	$138,411.16	($1,332.60)	$137,078.56	$0.00	$137,078.56	$0.00

Location	Locality	Total Distribution	Total Deductions	Final Distribution	Balance Owed	Total Paid	Balance Forward
25019	Cedar Fort	$2,383.93	($22.95)	$2,360.98	$0.00	$2,360.98	$0.00
25030	Eagle Mountain	$145,964.88	($1,405.32)	$144,559.56	$0.00	$144,559.56	$0.00
25035	Fairfield	$735.75	($7.09)	$728.66	$0.00	$728.66	$0.00
25038	Genola	$3,532.15	($34.01)	$3,498.14	$0.00	$3,498.14	$0.00
25043	Goshen	$1,596.00	($15.37)	$1,580.63	$0.00	$1,580.63	$0.00
25066	Lehi	$227,527.71	($2,190.59)	$225,337.12	$0.00	$225,337.12	$0.00
25070	Lindon	$59,741.89	($575.19)	$59,166.70	$0.00	$59,166.70	$0.00
25073	Mapleton	$30,171.32	($290.48)	$29,880.84	$0.00	$29,880.84	$0.00
25083	Orem	$274,334.86	($2,641.25)	$271,693.61	$0.00	$271,693.61	$0.00
25085	Payson	$55,186.01	($531.32)	$54,654.69	$0.00	$54,654.69	$0.00
25088	Pleasant Grove	$93,538.57	($900.57)	$92,638.00	$0.00	$92,638.00	$0.00
25090	Provo	$249,251.00	($2,399.75)	$246,851.25	$0.00	$246,851.25	$0.00
25096	Salem	$23,907.61	($230.18)	$23,677.43	$0.00	$23,677.43	$0.00
25097	Santaquin	$35,988.48	($346.49)	$35,641.99	$0.00	$35,641.99	$0.00
25098	Saratoga Springs	$123,388.82	($1,187.97)	$122,200.85	$0.00	$122,200.85	$0.00
25099	Highland	$39,057.24	($376.04)	$38,681.20	$0.00	$38,681.20	$0.00
25103	Spanish Fork	$129,376.55	($1,245.61)	$128,130.94	$0.00	$128,130.94	$0.00
25105	Spring Lake	$828.38	($7.98)	$820.40	$0.00	$820.40	$0.00
25106	Springville	$82,754.08	($796.74)	$81,957.34	$0.00	$81,957.34	$0.00
25117	Vineyard	$33,202.52	($319.67)	$32,882.85	$0.00	$32,882.85	$0.00
25123	Cedar Hills	$17,843.35	($171.80)	$17,671.55	$0.00	$17,671.55	$0.00
25124	Elk Ridge	$7,916.79	($76.22)	$7,840.57	$0.00	$7,840.57	$0.00
25125	Woodland Hills	$3,057.85	($29.44)	$3,028.41	$0.00	$3,028.41	$0.00
27000	Washington County	$18,213.71	($175.36)	$18,038.35	$0.00	$18,038.35	$0.00
27002	Apple Valley	$1,974.33	($19.00)	$1,955.33	$0.00	$1,955.33	$0.00
27005	Enterprise	$3,702.67	($35.65)	$3,667.02	$0.00	$3,667.02	$0.00
27008	Hurricane	$66,854.68	($643.67)	$66,211.01	$0.00	$66,211.01	$0.00
27010	Ivins	$21,150.68	($203.64)	$20,947.04	$0.00	$20,947.04	$0.00
27011	La Verkin	$8,730.34	($84.05)	$8,646.29	$0.00	$8,646.29	$0.00
27012	Leeds	$1,475.45	($14.20)	$1,461.25	$0.00	$1,461.25	$0.00
27015	New Harmony Town	$524.33	($5.04)	$519.29	$0.00	$519.29	$0.00
27019	Rockville	$382.17	($3.68)	$378.49	$0.00	$378.49	$0.00
27020	St. George	$336,074.89	($3,235.67)	$332,839.22	$0.00	$332,839.22	$0.00
27021	Santa Clara	$15,904.01	($153.12)	$15,750.89	$0.00	$15,750.89	$0.00

Location	Locality	Total Distribution	Total Deductions	Final Distribution	Balance Owed	Total Paid	Balance Forward
27023	Springdale	$8,028.89	($77.30)	$7,951.59	$0.00	$7,951.59	$0.00
27024	Toquerville	$3,706.68	($35.68)	$3,671.00	$0.00	$3,671.00	$0.00
27026	Virgin	$1,906.49	($18.35)	$1,888.14	$0.00	$1,888.14	$0.00
27027	Washington City	$90,229.17	($868.71)	$89,360.46	$0.00	$89,360.46	$0.00
27035	Hildale	$2,506.60	($24.13)	$2,482.47	$0.00	$2,482.47	$0.00
29000	Weber County	$23,877.94	($229.89)	$23,648.05	$0.00	$23,648.05	$0.00
29012	Farr West	$18,050.85	($173.79)	$17,877.06	$0.00	$17,877.06	$0.00
29016	Harrisville	$16,100.28	($155.01)	$15,945.27	$0.00	$15,945.27	$0.00
29018	Hooper	$16,582.57	($159.65)	$16,422.92	$0.00	$16,422.92	$0.00
29019	Huntsville	$2,324.66	($22.38)	$2,302.28	$0.00	$2,302.28	$0.00
29022	Marriott-Slaterville	$11,599.19	($111.67)	$11,487.52	$0.00	$11,487.52	$0.00
29026	North Ogden	$39,724.18	($382.45)	$39,341.73	$0.00	$39,341.73	$0.00
29027	Ogden	$231,281.14	($2,226.73)	$229,054.41	$0.00	$229,054.41	$0.00
29028	Ogden Valley	$12,636.67	($121.66)	$12,515.01	$0.00	$12,515.01	$0.00
29030	Plain City	$15,398.98	($148.26)	$15,250.72	$0.00	$15,250.72	$0.00
29031	Pleasant View	$23,158.19	($222.97)	$22,935.22	$0.00	$22,935.22	$0.00
29036	Riverdale	$59,305.15	($570.98)	$58,734.17	$0.00	$58,734.17	$0.00
29037	Roy	$70,079.91	($674.72)	$69,405.19	$0.00	$69,405.19	$0.00
29040	South Ogden	$42,768.15	($411.77)	$42,356.38	$0.00	$42,356.38	$0.00
29043	Uintah	$2,914.97	($28.07)	$2,886.90	$0.00	$2,886.90	$0.00
29049	Washington Terrace	$15,164.16	($145.99)	$15,018.17	$0.00	$15,018.17	$0.00
29051	West Haven	$57,249.92	($551.19)	$56,698.73	$0.00	$56,698.73	$0.00
		$8,888,091.55	**($85,572.89)**	**$8,802,518.66**	**($847.80)**	**$8,801,670.86**	**$0.00**