

**July 2020 and later  
Mineral Lease Distributions**

**PTIF**

Pay Date		July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total
Fiscal Period		7/1/2020 7/31/2020	8/1/2020 8/31/2020	9/1/2020 9/30/2020	10/1/2020 10/31/2020	11/1/2020 11/30/2020	12/1/2020 12/31/2020	1/1/2021 1/31/2021	2/1/2021 2/28/2021	3/1/2021 3/31/2021	4/1/2021 4/30/2021	5/1/2021 5/31/2021	6/1/2021 6/30/2021	
<b>Special Service District</b>														
CARBON	8018 Carbon County Rec SSD	23,226.09	56,822.83	21,383.11	81,247.43	55,807.12	36,623.52	46,092.34	46,233.91	75,150.86	72,974.67	501,158.38	97,809.13	1,114,529.39
EMERY	1325 Emery County SSD #1	174,595.26	25,122.43	89,733.66	156,508.58	23,960.35	158,291.00	97,703.47	137,390.63	112,150.49	108,588.53	88,632.39	73,979.21	1,246,656.00
BEAVER	8655 Waste Management SSD #5	9,323.85	10,194.38	5,045.30	10,531.53	16,493.10	13,031.58	11,001.82	10,102.13	10,912.62	9,515.89	12,597.64	12,900.97	131,650.81
BOX ELDER	0238 Box Elder Co Treas/Auditor													0.00
CACHE														-
Daggett Road & Transportation	2426 Flaming Gorge Road & Tran	1,252.87	18,212.39	2,129.03	2,660.36	14,896.85	1,688.57	2,960.00	3,602.27	2,432.67	2,785.79	2,389.10	3,096.79	58,106.69
Daggett	2426 Flaming Gorge Road & Tran	221.10	3,213.95	375.71	469.47	2,628.86	297.98	522.35	635.69	429.30	491.61	421.60	546.48	10,254.10
DAVIS	0260 Davis County Treasurer							982.12	2,881.57					3,863.69
DUCHESNE	1182 Duchesne Co SSD #2	18,412.30	21,387.90	25,603.39	149,482.58	65,163.91	61,797.65	78,962.42	24,013.76	69,523.52	128,431.76	176,740.35	97,783.66	917,303.20
Duchesne SSD #3	5476 Duchesne Co SSD #3					50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	400,000.00
GARFIELD	1268 Garfield County Gen Fund		8,736.22	6,736.62	13,248.91	11,319.19	6,594.23	7,628.38	7,054.86	9,086.90	13,707.67	10,468.10	17,074.54	111,655.62
GRAND Co. Hospital SSD	8683 Grand County Transp SSD	4,130.18	10,853.02	10,212.77	23,705.75	10,708.55	10,574.80	14,450.22	15,213.33	20,821.08	35,320.67	24,049.73	27,420.61	207,460.71
Grand Co. Canyonlands	2571 Canyonlands Hlth SSD - GF													0.00
GRAND Co. Transportation SSD	5817 Grand County SW SSD #1	616.44	1,619.85	1,524.29	3,538.17	1,598.29	1,578.33	2,156.75	2,270.65	3,107.63	5,271.74	3,589.51	4,092.63	30,964.28
GRAND Co. Recreation SSD	1485 Grand County Rec SSD	1,417.82	3,725.66	3,505.87	8,137.80	3,676.07	3,630.16	4,960.53	5,222.49	7,147.54	12,125.00	8,255.88	9,413.05	71,217.87
IRON	0327 Iron County Treasurer	211.25						1,255.01	1,804.45					4,519.80
JUAB	4774 Juab County SSD #2	14.38	10.58	26.68	3,317.06	901.99	14.31	4,199.96	465.19		37.91	0.20	607.06	9,595.32
KANE	1269 Kane County Treasurer	57,280.28	26,618.05	32,733.54	59,262.02	34,811.53	33,768.90	27,788.01	4,864.67	785.76	705.51	20,139.55	16,531.44	308,933.32
MILLARD	1023 Millard County SSD #8	4,514.13				964.94	1,280.08		3,121.50			473.45	5,043.82	21,753.86
MORGAN	1460 Morgan County Treas-Gen							224.73	102.10					326.83
PIUTE	1535 Piute County Treasurer			171.91				720.65						892.56
RICH														-
SALT LAKE	0457 Salt Lake County Accounting								2,296.51					2,296.51
SAN JUAN	3463 San Juan Trans SSD - CAP			15,509.62	42,160.41	29,491.86	32,275.33	24,438.70	23,393.71	31,701.77	28,743.90	24,425.76	32,056.61	284,197.67
SANPETE	5398 Sanpete County SSD #3	132,357.20	(48,443.87)	21,885.33	302,170.97	121,893.36	107,336.19	103,863.64				8,197.16	43,413.83	792,673.81
SANPETE	3743 Sanpete County SSD #1													-
SEVIER	8670 Sevier Co SSD #1	167,676.51	188,094.67	154,369.88	417,252.87	183,903.43	205,523.16	166,171.85		132,035.38	121,288.17	141,579.84	145,019.73	2,022,915.49
SUMMIT	1068 Summit Co-General	887.42	2,310.10	2,438.18	15,125.50	1,682.29	1,484.86	469.28	1,689.18	421.56	12,956.92	4,205.88	3,168.34	46,839.51
TOOELE	8664 Tooele Co Transp. SSD	0.02		0.01	0.02	590.92	3,100.53	18,036.21	2,063.14	4,125.07		0.01	1,821.29	29,737.22
Uintah Transportation SSD	1428 Uintah Trans SSD				452,782.62	232,569.39	334,355.39	288,744.35	161,456.77	306,467.66	230,274.16	450,575.35	357,165.43	2,814,391.12
Uintah Recreation SSD	2721 Uintah Co Rec Dist	79,457.52	105,916.77	88,343.00	116,666.00	116,666.00	116,666.00	250,000.00	250,000.00	250,000.00	250,000.00	250,000.00	250,000.00	2,123,715.29
Uintah Fire Suppression SSD	4632 Uintah Fire Suppr SSD	68,106.84	90,786.32	75,723.00	100,000.00	100,000.00	100,000.00	125,000.00	125,000.00	125,000.00	125,000.00	125,000.00	125,000.00	1,284,616.16
Uintah Economic Develop. SSD	4633 Uintah Impact Mitig SSD	187,293.79	249,662.39	208,238.27	275,000.00	275,000.00	275,000.00	91,667.00	91,667.00	91,667.00	91,667.00	91,667.00	91,667.00	2,020,196.45
Uintah Healthcare SSD	4614 Uintah Health Care SSD	56,755.47	75,654.96	63,102.25	83,333.00	83,333.00	83,333.00	83,333.00	83,333.00	83,333.00	83,333.00	83,333.00	83,333.00	945,509.68
Uintah Amental Control SSD	4636 Uintah Animal Contr SSD	45,631.58	60,826.83	50,734.41	67,000.00	67,000.00	67,000.00	62,833.00	62,833.00	62,833.00	62,833.00	62,833.00	62,833.00	735,190.82
UTAH	0699 Utah County Treasurer						1,215.78	12,761.80	2,316.65	332.73	180.30	493.36	173.90	17,474.52
WASATCH	2905 Wasatch Co Mineral Lease								2,135.94					2,135.94
WASHINGTON	8669 Specially Funded Trans SSD							3,606.93	4,223.68				4,925.54	12,756.15
WAYNE	596-5415 Wayne County Treasurer		860.71						20.11					880.82
WEBER														-
<b>TOTAL</b>		<b>1,033,382.30</b>	<b>912,186.14</b>	<b>879,525.83</b>	<b>2,383,601.05</b>	<b>1,505,061.00</b>	<b>1,706,461.35</b>	<b>1,587,399.19</b>	<b>1,122,543.22</b>	<b>1,449,465.54</b>	<b>1,446,233.20</b>	<b>2,141,226.24</b>	<b>1,618,126.15</b>	<b>17,785,211.21</b>