



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
COUNTY TRANSPORTATION DISTRIBUTION
JULY 2015

UT_ftR034
CT

2016-01

| STATE POP | TOTAL DISTRIB | ADMIN FEE | CHARITABLE | OTHER DEDUCT | INTER AGRMT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|-----------|----------------|-------------|------------|--------------|----------------|----------------|--------------|----------------|-------------|
| 2,942,902 | \$4,900,592.90 | \$46,555.63 | \$8,713.72 | \$0.00 | \$1,149,337.49 | \$3,695,986.06 | \$0.00 | \$3,695,986.06 | \$0.00 |

Totals:

| CNTY / CITY | LOCALITY | TOTAL DISTRIB | ADMIN FEE | CHARITABLE | OTHER DEDUCT | INTER AGRMT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|-------------|------------------|----------------|-------------|------------|--------------|--------------|----------------|--------------|----------------|-------------|
| 03000 | Cache County | \$250,802.15 | \$2,382.62 | \$445.95 | \$0.00 | \$0.00 | \$247,973.58 | \$0.00 | \$247,973.58 | \$0.00 |
| 18000 | Salt Lake County | \$4,016,344.72 | \$38,155.27 | \$7,141.44 | \$0.00 | \$992,762.00 | \$2,978,286.01 | \$0.00 | \$2,978,286.01 | \$0.00 |
| 29000 | Weber County | \$633,446.03 | \$6,017.74 | \$1,126.33 | \$0.00 | \$156,575.49 | \$469,726.47 | \$0.00 | \$469,726.47 | \$0.00 |