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## UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING COUNTY TRANSPORTATION DISTRIBUTION AUGUST 2017

2018-02		STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB B	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	•	3,051,217	\$7,558,315.01	\$60,466.52	\$16,261.71	\$0.00	\$1,686,453.47	\$5,795,133.31	\$0.00	\$5,795,133.30	\$0.00
CNTY /	LOCALITY		TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB B	SALANCE OWED	TOTAL PAID	BALANCE FWD
03000	Cache County		\$406,630.24	\$3,253.04	\$874.86	\$0.00	\$0.00	\$402,502.34	\$0.00	\$402,502.34	\$0.00
18000	Salt Lake County		\$5,871,380.62	\$46,971.04	\$12,632.27	\$0.00	\$1,452,944.33	\$4,358,832.98	\$0.00	\$4,358,832.98	\$0.00
22000	Summit County		\$336,688.48	\$2,693.51	\$724.39	\$0.00	\$0.00	\$333,270.59	\$0.00	\$333,270.58	\$0.00
29000	Weber County		\$943,615.66	\$7,548.93	\$2,030.19	\$0.00	\$233,509.14	\$700,527.40	\$0.00	\$700,527.40	\$0.00

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