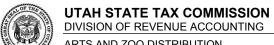
OF THE STATE OF TH

UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING ARTS AND ZOO DISTRIBUTION JANUARY 2018

2018-07 **STATE POP TOTAL DISTRIB TOTAL DEDUCT BALANCE OWED TOTAL PAID BALANCE FWD FINAL DISTRIB** Totals: 3 053 997 \$3 881 117 61 \$38 436 48 \$3 842 681 13 ¢በ በበ \$3 842 681 11 \$0.00

Totals:	3,053,997	\$3,881,117.61	\$38,436.48	\$3,842,681.13	\$0.00	\$3,842,681.11	\$0.00
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
03000	Cache County	\$142,844.27	\$1,414.65	\$141,429.62	\$0.00	\$141,429.62	\$0.00
04016	Helper	\$1,255.74	\$12.44	\$1,243.30	\$0.00	\$1,243.30	\$0.00
04035	Price	\$18,310.47	\$181.33	\$18,129.14	\$0.00	\$18,129.14	\$0.00
06004	Bountiful	\$37,796.19	\$374.31	\$37,421.88	\$0.00	\$37,421.88	\$0.00
06006	Centerville	\$34,166.18	\$338.36	\$33,827.82	\$0.00	\$33,827.82	\$0.00
06008	Clearfield	\$24,171.99	\$239.39	\$23,932.60	\$0.00	\$23,932.60	\$0.00
06017	Farmington	\$30,796.15	\$304.99	\$30,491.16	\$0.00	\$30,491.16	\$0.00
06030	Layton	\$117,584.15	\$1,164.49	\$116,419.66	\$0.00	\$116,419.66	\$0.00
06035	North Salt Lake	\$34,635.86	\$343.02	\$34,292.84	\$0.00	\$34,292.84	\$0.00
06057	Woods Cross	\$24,301.48	\$240.67	\$24,060.81	\$0.00	\$24,060.81	\$0.00
06061	West Bountiful	\$20,287.27	\$200.92	\$20,086.35	\$0.00	\$20,086.35	\$0.00
07008	Duchesne City	\$1,667.88	\$16.51	\$1,651.37	\$0.00	\$1,651.37	\$0.00
07019	Roosevelt	\$13,081.06	\$129.55	\$12,951.52	\$0.00	\$12,951.51	\$0.00
08011	Green River	\$1,926.32	\$19.08	\$1,907.25	\$0.00	\$1,907.24	\$0.00
11003	Cedar City	\$53,959.41	\$534.39	\$53,425.02	\$0.00	\$53,425.02	\$0.00
11028	Brian Head	\$1,018.93	\$10.09	\$1,008.84	\$0.00	\$1,008.84	\$0.00
18000	Salt Lake County	\$2,041,548.13	\$20,218.38	\$2,021,329.75	\$0.00	\$2,021,329.75	\$0.00
19002	Blanding	\$1,928.31	\$19.10	\$1,909.21	\$0.00	\$1,909.21	\$0.00
19009	Monticello	\$1,117.99	\$11.07	\$1,106.92	\$0.00	\$1,106.92	\$0.00
20004	Centerfield	\$488.49	\$4.84	\$483.65	\$0.00	\$483.65	\$0.00
20014	Gunnison	\$2,031.61	\$20.12	\$2,011.49	\$0.00	\$2,011.49	\$0.00
20021	Mayfield	\$88.17	\$0.88	\$87.29	\$0.00	\$87.29	\$0.00
21002	Aurora	\$704.06	\$6.97	\$697.09	\$0.00	\$697.09	\$0.00
21033	Redmond	\$416.56	\$4.12	\$412.44	\$0.00	\$412.44	\$0.00
21034	Richfield	\$18,843.87	\$186.62	\$18,657.25	\$0.00	\$18,657.25	\$0.00
21035	Salina	\$4,475.39	\$44.32	\$4,431.07	\$0.00	\$4,431.07	\$0.00
22000	Summit County	\$120,362.01	\$1,192.00	\$119,170.01	\$0.00	\$119,170.01	\$0.00
23048	Tooele City	\$32,219.83	\$319.09	\$31,900.74	\$0.00	\$31,900.74	\$0.00
24000	Uintah County	\$71,668.08	\$709.76	\$70,958.32	\$0.00	\$70,958.32	\$0.00
25002	American Fork	\$82,677.29	\$818.79	\$81,858.50	\$0.00	\$81,858.50	\$0.00

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DIVISION OF REVENUE ACCOUNTING 2018-07

	ARTS AND ZOO DISTRIBUTION							
	_	STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		3,053,997	\$3,881,117.61	\$38,436.48	\$3,842,681.13	\$0.00	\$3,842,681.11	\$0.00
CNTY / CITY	LOCALITY		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
25070	Lindon		\$51,533.59	\$510.36	\$51,023.22	\$0.00	\$51,023.23	\$0.00
25083	Orem		\$180,607.20	\$1,788.64	\$178,818.56	\$0.00	\$178,818.56	\$0.00
25085	Payson		\$17,458.39	\$172.90	\$17,285.49	\$0.00	\$17,285.49	\$0.00
25090	Provo		\$101,905.85	\$1,009.22	\$100,896.63	\$0.00	\$100,896.63	\$0.00
25123	Cedar Hills		\$15.80	\$0.16	\$15.64	\$0.00	\$15.64	\$0.00
27000	Washington County		\$270,213.49	\$2,676.05	\$267,537.44	\$0.00	\$267,537.44	\$0.00
29000	Weber County		\$323,010.14	\$3,198.91	\$319,811.22	\$0.00	\$319,811.23	\$0.00

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