



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
MASS TRANSIT DISTRIBUTION
SEPTEMBER 2011

UT_ftR034

2012-03	STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,763,887	\$14,591,964.32	\$158,045.28	\$1,533,611.87	\$12,900,307.17	\$0.00	\$12,900,307.21	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$56,318.63	\$609.99	\$0.00	\$55,708.64	\$0.00	\$55,708.65	\$0.00
02086	Perry	\$25,871.02	\$280.20	\$0.00	\$25,590.82	\$0.00	\$25,590.82	\$0.00
02120	Willard	\$2,366.94	\$25.64	\$0.00	\$2,341.30	\$0.00	\$2,341.30	\$0.00
03000	Cache County	\$201,652.44	\$2,184.09	\$0.00	\$199,468.34	\$0.00	\$199,468.35	\$0.00
03032	Hyde Park	\$5,185.52	\$56.16	\$0.00	\$5,129.36	\$0.00	\$5,129.36	\$0.00
03033	Hyrum	\$6,252.49	\$67.72	\$0.00	\$6,184.77	\$0.00	\$6,184.77	\$0.00
03036	Lewiston	\$1,159.29	\$12.55	\$0.00	\$1,146.74	\$0.00	\$1,146.74	\$0.00
03038	Logan	\$150,262.77	\$1,627.49	\$0.00	\$148,635.28	\$0.00	\$148,635.28	\$0.00
03044	Millville	\$787.41	\$8.53	\$0.00	\$778.88	\$0.00	\$778.88	\$0.00
03049	North Logan	\$40,537.28	\$439.06	\$0.00	\$40,098.22	\$0.00	\$40,098.22	\$0.00
03056	Providence	\$7,263.63	\$78.67	\$0.00	\$7,184.96	\$0.00	\$7,184.96	\$0.00
03059	Richmond	\$3,101.36	\$33.59	\$0.00	\$3,067.77	\$0.00	\$3,067.77	\$0.00
03060	River Heights	\$763.48	\$8.27	\$0.00	\$755.21	\$0.00	\$755.21	\$0.00
03062	Smithfield	\$10,167.49	\$110.12	\$0.00	\$10,057.37	\$0.00	\$10,057.37	\$0.00
03098	Nibley	\$2,368.14	\$25.65	\$0.00	\$2,342.49	\$0.00	\$2,342.49	\$0.00
03900	Cache Valley Transit	\$2,169.50	\$23.50	\$0.00	\$2,146.00	\$0.00	\$2,146.00	\$0.00
06000	Davis County	\$1,218,150.48	\$13,193.77	\$0.00	\$1,204,956.71	\$0.00	\$1,204,956.71	\$0.00
18000	Salt Lake County	\$10,142,176.62	\$109,849.71	\$1,410,092.24	\$8,622,234.67	\$0.00	\$8,622,234.66	\$0.00
22000	Summit County	\$103,927.47	\$1,125.64	\$0.00	\$102,801.83	\$0.00	\$102,801.83	\$0.00
22030	Park City	\$96,569.59	\$1,045.95	\$0.00	\$95,523.64	\$0.00	\$95,523.64	\$0.00
23000	Tooele County	\$18,235.97	\$197.52	\$0.00	\$18,038.45	\$0.00	\$18,038.45	\$0.00
23048	Tooele City	\$67,481.00	\$730.89	\$0.00	\$66,750.11	\$0.00	\$66,750.11	\$0.00
25000	Utah County	\$4,991.06	\$54.06	\$0.00	\$4,937.00	\$0.00	\$4,937.00	\$0.00
25001	Alpine	\$3,879.41	\$42.02	\$0.00	\$3,837.38	\$0.00	\$3,837.39	\$0.00
25002	American Fork	\$111,026.70	\$1,202.52	\$0.00	\$109,824.17	\$0.00	\$109,824.18	\$0.00
25030	Eagle Mountain	\$5,513.34	\$59.72	\$0.00	\$5,453.62	\$0.00	\$5,453.62	\$0.00
25066	Lehi	\$70,604.26	\$764.71	\$0.00	\$69,839.55	\$0.00	\$69,839.55	\$0.00
25070	Lindon	\$71,658.37	\$776.13	\$0.00	\$70,882.24	\$0.00	\$70,882.24	\$0.00
25073	Mapleton	\$4,297.87	\$46.55	\$0.00	\$4,251.32	\$0.00	\$4,251.32	\$0.00
25083	Orem	\$276,838.72	\$2,998.43	\$0.00	\$273,840.29	\$0.00	\$273,840.29	\$0.00
25085	Payson	\$26,364.19	\$285.55	\$0.00	\$26,078.65	\$0.00	\$26,078.64	\$0.00



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25088	Pleasant Grove		\$27,941.59	\$302.63	\$0.00	\$27,638.96	\$0.00	\$27,638.96	\$0.00
25090	Provo		\$204,282.55	\$2,212.58	\$0.00	\$202,069.97	\$0.00	\$202,069.97	\$0.00
25096	Salem		\$3,708.61	\$40.17	\$0.00	\$3,668.44	\$0.00	\$3,668.44	\$0.00
25097	Santaquin		\$3,909.22	\$42.34	\$0.00	\$3,866.89	\$0.00	\$3,866.88	\$0.00
25098	Saratoga Springs		\$18,447.05	\$199.80	\$0.00	\$18,247.24	\$0.00	\$18,247.25	\$0.00
25099	Highland		\$8,711.96	\$94.36	\$0.00	\$8,617.59	\$0.00	\$8,617.60	\$0.00
25103	Spanish Fork		\$36,073.04	\$390.70	\$0.00	\$35,682.33	\$0.00	\$35,682.34	\$0.00
25106	Springville		\$43,795.16	\$474.34	\$0.00	\$43,320.81	\$0.00	\$43,320.82	\$0.00
25123	Cedar Hills		\$6,703.29	\$72.61	\$0.00	\$6,630.68	\$0.00	\$6,630.68	\$0.00
29000	Weber County		\$1,500,449.43	\$16,251.33	\$123,519.63	\$1,360,678.47	\$0.00	\$1,360,678.47	\$0.00