



**UTAH STATE TAX COMMISSION**  
**DIVISION OF REVENUE ACCOUNTING**  
**MASS TRANSIT DISTRIBUTION**  
**JULY 2015**

UT\_fr052  
MM / MT

2016-01	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
<b>Totals:</b>	<b>2,942,902</b>	<b>\$8,263,568.77</b>	<b>\$78,503.90</b>	<b>\$14,693.41</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,170,371.46</b>	<b>-\$53.34</b>	<b>\$8,170,371.35</b>	<b>-\$53.24</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$43,296.96	\$411.32	\$76.99	\$0.00	\$0.00	\$42,808.65	\$0.00	\$42,808.65	\$0.00
02086	Perry	\$16,217.51	\$154.07	\$28.84	\$0.00	\$0.00	\$16,034.61	\$0.00	\$16,034.60	\$0.00
02120	Willard	\$2,115.32	\$20.10	\$3.76	\$0.00	\$0.00	\$2,091.46	\$0.00	\$2,091.46	\$0.00
03032	Hyde Park	\$9,956.02	\$94.58	\$17.70	\$0.00	\$0.00	\$9,843.74	\$0.00	\$9,843.74	\$0.00
03033	Hyrum	\$12,255.67	\$116.43	\$21.79	\$0.00	\$0.00	\$12,117.45	\$0.00	\$12,117.45	\$0.00
03036	Lewiston	\$1,061.13	\$10.08	\$1.89	\$0.00	\$0.00	\$1,049.16	\$0.00	\$1,049.16	\$0.00
03038	Logan	\$191,682.16	\$1,820.98	\$340.83	\$0.00	\$0.00	\$189,520.35	\$0.00	\$189,520.35	\$0.00
03044	Millville	\$760.45	\$7.22	\$1.35	\$0.00	\$0.00	\$751.88	\$0.00	\$751.88	\$0.00
03049	North Logan	\$41,521.59	\$394.46	\$73.83	\$0.00	\$0.00	\$41,053.30	\$0.00	\$41,053.30	\$0.00
03056	Providence	\$7,589.74	\$72.10	\$13.50	\$0.00	\$0.00	\$7,504.14	\$0.00	\$7,504.14	\$0.00
03059	Richmond	\$2,141.07	\$20.34	\$3.81	\$0.00	\$0.00	\$2,116.93	\$0.00	\$2,116.92	\$0.00
03060	River Heights	\$699.92	\$6.65	\$1.24	\$0.00	\$0.00	\$692.03	\$0.00	\$692.03	\$0.00
03062	Smithfield	\$11,630.31	\$110.49	\$20.68	\$0.00	\$0.00	\$11,499.14	\$0.00	\$11,499.14	\$0.00
03098	Nibley	\$3,984.95	\$37.86	\$7.09	\$0.00	\$0.00	\$3,940.01	\$0.00	\$3,940.00	\$0.00
03900	Cache Valley Transit	\$128.02	\$1.22	\$0.23	\$0.00	\$0.00	\$126.57	\$0.00	\$126.57	\$0.00
06000	Davis County	\$822,739.66	\$7,816.03	\$1,462.91	\$0.00	\$0.00	\$813,460.72	\$0.00	\$813,460.72	\$0.00
18000	Salt Lake County	\$4,893,154.68	\$46,484.97	\$8,700.49	\$0.00	\$0.00	\$4,837,969.22	\$0.00	\$4,837,969.22	\$0.00
22000	Summit County	\$105,185.27	\$999.26	\$187.03	\$0.00	\$0.00	\$103,998.98	\$0.00	\$103,998.98	\$0.00
22030	Park City	\$77,852.98	\$739.60	\$138.43	\$0.00	\$0.00	\$76,974.95	\$0.00	\$76,974.95	\$0.00
23000	Tooele County	\$25,430.93	\$241.59	\$45.22	\$0.00	\$0.00	\$25,144.12	\$0.00	\$25,144.12	\$0.00
23048	Tooele City	\$78,886.10	\$749.42	\$140.27	\$0.00	\$0.00	\$77,996.41	\$0.00	\$77,996.41	\$0.00
25000	Utah County	\$1,268,778.06	\$12,053.39	\$2,256.01	\$0.00	\$0.00	\$1,254,468.66	\$0.00	\$1,254,468.66	\$0.00
25001	Alpine	\$1.51	\$0.01	\$0.00	\$0.00	\$0.00	\$1.50	\$0.00	\$1.50	\$0.00
25002	American Fork	\$78.20	\$0.74	\$0.14	\$0.00	\$0.00	\$77.32	\$0.00	\$77.32	\$0.00
25030	Eagle Mountain	\$16.93	\$0.16	\$0.03	\$0.00	\$0.00	\$16.74	\$0.00	\$16.74	\$0.00
25066	Lehi	\$529.52	\$5.03	\$0.94	\$0.00	\$0.00	\$523.55	\$0.00	\$523.55	\$0.00
25070	Lindon	\$18.78	\$0.18	\$0.03	\$0.00	\$0.00	\$18.57	\$0.00	\$18.57	\$0.00
25073	Mapleton	\$157.27	\$1.49	\$0.28	\$0.00	\$0.00	\$155.50	\$0.00	\$155.50	\$0.00
25083	Orem	\$1,084.19	\$10.30	\$1.93	\$0.00	\$0.00	\$1,071.96	\$0.00	\$1,071.96	\$0.00



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		<u>STATE POP</u>	<u>TOTAL DISTRIB</u>	<u>ADMIN FEE</u>	<u>CHARITABLE</u>	<u>OTHER DEDUCT</u>	<u>INTER AGRMT</u>	<u>FINAL DISTRIB</u>	<u>BALANCE OWED</u>	<u>TOTAL PAID</u>	<u>BALANCE FWD</u>
<b>Totals:</b>		2,942,902	\$8,263,568.77	\$78,503.90	\$14,693.41	\$0.00	\$0.00	\$8,170,371.46	-\$53.34	\$8,170,371.35	-\$53.24
<u>CNTY / CITY</u>	<u>LOCALITY</u>		<u>TOTAL DISTRIB</u>	<u>ADMIN FEE</u>	<u>CHARITABLE</u>	<u>OTHER DEDUCT</u>	<u>INTER AGRMT</u>	<u>FINAL DISTRIB</u>	<u>BALANCE OWED</u>	<u>TOTAL PAID</u>	<u>BALANCE FWD</u>
25085	Payson		\$74.22	\$0.71	\$0.13	\$0.00	\$0.00	\$73.38	\$0.00	\$73.38	\$0.00
25088	Pleasant Grove		\$42.09	\$0.40	\$0.07	\$0.00	\$0.00	\$41.61	\$0.00	\$41.62	\$0.00
25090	Provo		\$1,093.16	\$10.38	\$1.94	\$0.00	\$0.00	\$1,080.83	\$0.00	\$1,080.84	\$0.00
25097	Santaquin		\$51.80	\$0.49	\$0.09	\$0.00	\$0.00	\$51.22	\$0.00	\$51.22	\$0.00
25098	Saratoga Springs		\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	-\$53.34	\$0.00	-\$53.24
25099	Highland		\$164.15	\$1.56	\$0.29	\$0.00	\$0.00	\$162.30	\$0.00	\$162.30	\$0.00
25103	Spanish Fork		\$79.73	\$0.76	\$0.14	\$0.00	\$0.00	\$78.82	\$0.00	\$78.83	\$0.00
25106	Springville		\$15.73	\$0.15	\$0.03	\$0.00	\$0.00	\$15.55	\$0.00	\$15.55	\$0.00
29000	Weber County		\$643,092.88	\$6,109.38	\$1,143.48	\$0.00	\$0.00	\$635,840.02	\$0.00	\$635,840.02	\$0.00