UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
ADDITIONAL MASS TRANSIT DISTRIBUTION
AUGUST 2015

2016-02	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	**2,942,902**	**$7,033,299.55**	**$66,816.35**	**$17,782.31**	**$0.00**	**$1,007,608.11**	**$5,941,092.78**	**$0.00**	**$5,941,092.78**	**$0.00**

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	$51,234.57	$486.73	$129.54	$0.00	$0.00	$50,618.31	$0.00	$50,618.30	$0.00
02086	Perry	$17,960.17	$170.62	$45.41	$0.00	$0.00	$17,744.14	$0.00	$17,744.14	$0.00
02120	Willard	$3,375.28	$32.07	$8.53	$0.00	$0.00	$3,334.67	$0.00	$3,334.68	$0.00
06000	Davis County	$1,041,726.80	$9,896.40	$2,633.80	$0.00	$0.00	$1,029,196.60	$0.00	$1,029,196.60	$0.00
18000	Salt Lake County	$5,099,377.39	$48,444.09	$12,892.77	$0.00	$1,007,608.11	$4,030,432.42	$0.00	$4,030,432.42	$0.00
29000	Weber County	$819,625.34	$7,786.44	$2,072.26	$0.00	$0.00	$809,766.64	$0.00	$809,766.64	$0.00